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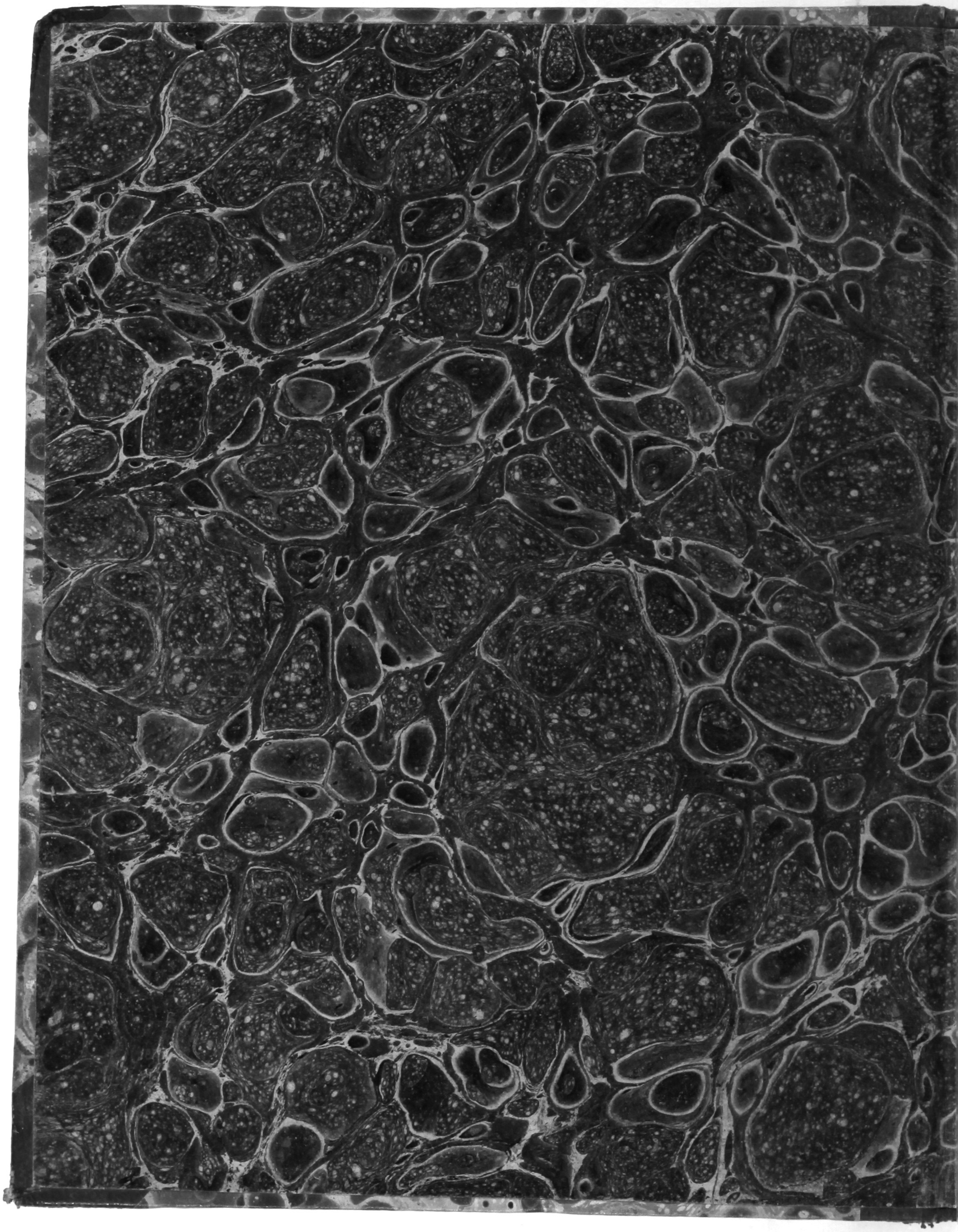
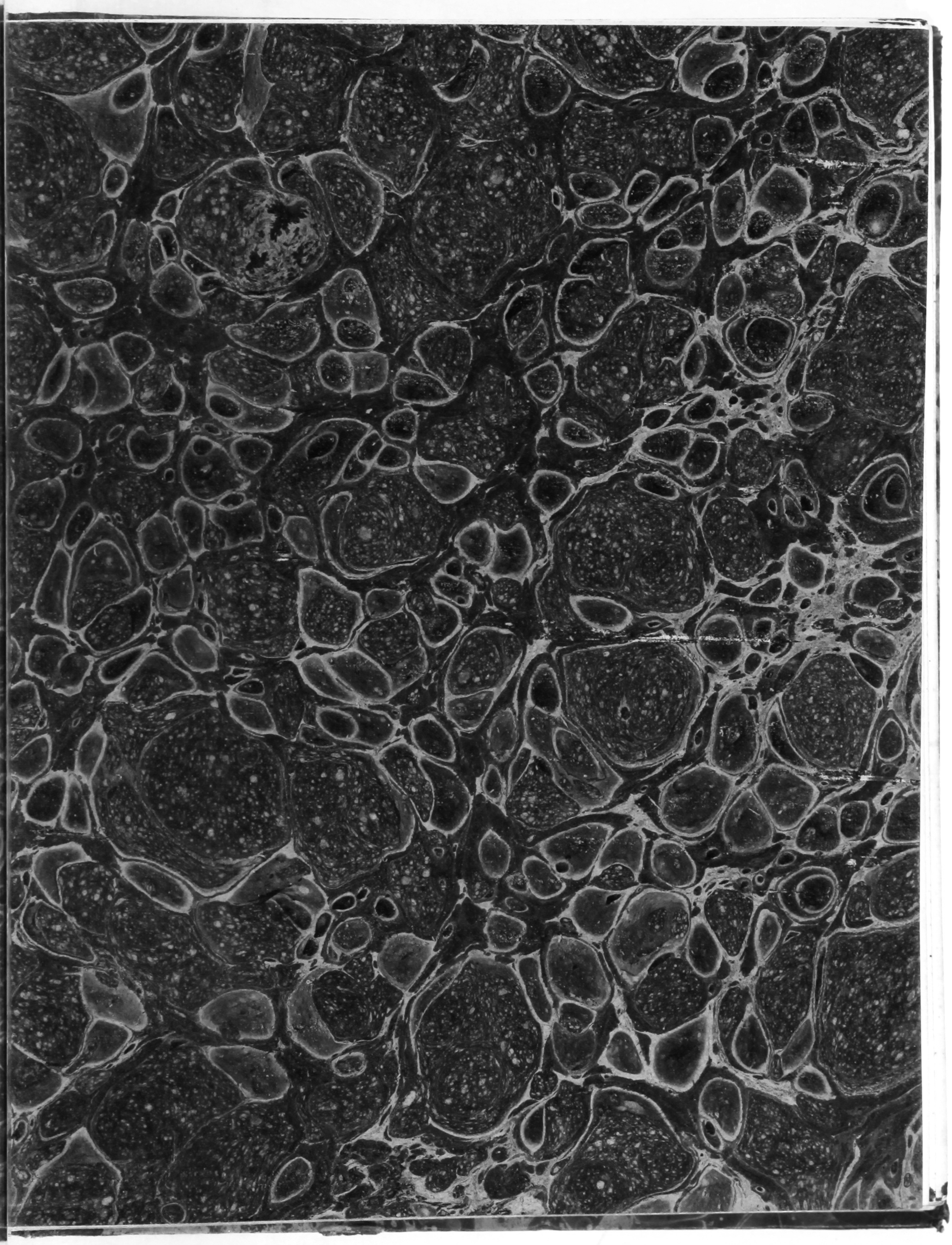




624

A.D. 1841

No 2

Account Book

Pr Ship Wm Penn

of Falmouth

Property of Obed Goodspeed (Agt.)

A.D. 1853

Also Pr Schooner

Stephen Waterman

Goodspeed (Agt.)

201825-26

FFL

Dr Ship Wm Penn in account with

1841	No		£		1841
June 11	1	For bill of Beef P. Stephen Dillingham	585		July
July 6	2	" " " Lumber " John Jenkins	62	46	Aug 3
" 13	3	" " " Marks " Sam[l] Hopkinson	238		1
" 17	4	" " " Flour " Tho[s] G. Nye	1380	35	2
" 20	5	" " " Lumber " Elish Swift	300	"	2
" 30	6	" " " Labour " Stephen Hathaway	24	50	
" "	7	" " " Brick " C. Childs	30	"	2
Aug 3	8	" " " Labour " Lemuel H. Eldridge	32	62	Sept
6	9	" Cash Ad[v] Do " Zachens Allen	20		2
27	10	" Bill of Caulking P[d] Jem[s] Moody	81	50	
"	11	" " " Ship Carpenter work by Eben Andrews and four others	311	50	1
"	12	" " " Ship Carpenter work by Stephen Andrews	88	31	1
28	13	" " " Caulking P[d] Gilmore Dexter	23	"	1
Sept 1	14	" " Paid Gideon H. Baker	52	50	
" "	15	" " " Oliver P. Robinson	59	50	
" "	16	" " " Hurrel & Flanders Pilots	30	"	Error Corrected on page 15
" 2	17	" " " John Childs Forwood	74	82	
" 3	18	" " " Howland & Trip[p]	7	8	
" 16	19	" " " Kelley & Andrews	297	92	
" "	20	" " " D Davenport	4	95	
" 17	21	" " " Nath[l] Baker & others	16	67	
		Carried forward	3791	60	

Obed Goodspeed Agt. for

			$	
1841				
July 17		By cash for release of caltkers	4	35
Aug 3		" " " Lumber sold	2	39
	18	" " " Cordage & C to Sch[r] Fancy	18	28
	20	" " " Flour of Eph[m] Swift	6	50
	27	" " " Lumber of Joseph Fish	23	50
	"	" " " Do " Hathaway	3	"
	28	" " " Cordage " Gilmore Dexter	1	"
Sept.	1	" " " Lumber " Edw[d] Butler	1	87
	2	" " " flour of Otis Fish	6	75
	"	" " " Do " Edmund Davis	7	"
	10	" " " Coordage " Jos[h] Hatch		20
	11	" " " Flour " Eph[m] Eldridge	7	"
	14	" " " an old boat of a stranger	4	"
	15	" " " Limber of Mr Matthewes	3	43
	16	" " " Cruty barrels " Mr Rogers	4	75
	17	" " " Do Molases Hoyshead		50
		Carried forward	94	52

Dr Ship Wm Penn in account with

1841	No		$			
Sept 17		For Amt Brot forward			3791	60
23	22	" Bill paid Geo. W. Weeks	95	79		
27	23	" Advance to Sylvanus H. Wood	75	"		
28	24	" Do " Thos J. Johnson	55	"		
29	25	" Do " Simeon L. Innes	40	"		
Oct 1st	26	" Labour & Tools Pd Ebent Chadwick	50	"		
"	27	" Salt " Geo. W. Donaldson	39	20		
5	28	" Advance Lay Pd Albert Childs	15	"		
6	29	" Labour " Robinson Hatch	66	75		
7	30	" Advance " Thos J. Johnson	15	"		
"	31	" Do " Edwin Hatch	100	"		
8	32	" Labour " David Chadwick	15	50		
"		" Correction charged wrong in Edwin Hatch's Amt as it should be charged here instead of that account of the former owners — Back No 1	2	"		
13	33	" Advance to Thos J. Johnson	10			
"	34	" Do " Simeon L. Innes	15			
"	35	" Do " Albert Childs	5			
14	36	" Jeremiah Peene for casks	140			
"	37	" Cask boards Pd D. Wadsworth	8	44		
"	38	" Bellows " Thos C. Allen	9	"		
"	39	" Butter " J. H. Bartlett	4	16	760	60 *
		* Wrong added & corrected	page 18		4552	20

Obed Goodspeed Agt "

6th

	1841				
60	Sept 17th	By Amt Brot forward	94	52	
	23	" Cash from Sloop Sandwich for cordage		25	
	"	" 78 lb cordage of Sloop West Falmouth	9	36	
	"	" 78 lb Do Old " " " "	3	12	
	"	" 14 lb Spunyarn " " " "	1	68	
	"	" 41 lb Rattling Stuff " " " "	4	98	
	Oct 7	" Labour of men " " " "		75	
		Amt carried forward	114	66	

84

60

20

Dr. The Ship Wm. Penn in account with

1841	No					
Oct 14		For Amt Brot forward			4552	20
15	40	" Advance to James P. Lawrence	35	"		
16	41	" Do " Joseph Williams	76	75		
"	42	" Do " James P. Lawrence	15	"		
18	43	" Do " Sylvanus H. Wood	10	"		
"	44	" Labour " Do Do	7	"		
"	45	" Advance " Jonas M. Bynam	1	"		
19	46	" Piggs Do Geo. W. Wicks	6	"		
"	47	" Advance to Edwin Hatch	40	"		
"	48	" Do " Nath[l] White	8			
"	49	" Do " Henry C. Hoyet	26			
20	50	" Do " F. W. Gordon & others —	3			
"	51	" Do " Tolman & Chadwick	20			
"	52	" Do " Balon & Allen	2			
21	53	" Do " Amos Childs & Lawrence	9			
23	54	" Bill paid Isaac Bowles	2	64		
25	55	" Do & Carts Pd Chr E. Dyer	Entered on			
"	56	" Do " " " Jeremiah Pease	page 8.			
26	57	" Do " labour " Zach[h] Allen	43	75		
27	58	" Do " Do " Wm G. Pease	2	25		
"	59	" Do " board " Joseph Hatch	3			
"	60	" Do " Sailes Mark Pd Chas Hitch	412	18		
"	61	" Do " labour " Corl[s] Robinson	98	93		
28	62	" Do " Do " Oliver H. Robinson	26	50	848	00
		Amt carried forward			5400	20

Oled Goodspeed Dr^{r} 6^{m}

	1841								
20	Oct^{r}	14	Amt Brot forward					114	66
	"	19	By cash for lime of Tim^{y} Bourne		1	75			
		23	" Wood & bread sold Joseph Swift		2	62			
	"	27	" Cash for lumber of Simeon F. Hamblin		15	64	—	20	01
			Amt Carried forward					134	67

00
20

Dr Ship Wm Penn & Owners in Acct

1841	No		£		$	
Oct 28	ft	For Amt Brot forward			5400	20
		" No 55 & 56 not carried out page 6			4252	65
	63	" Bill paid Jones Munroe	12	50		
	64	" " " J. & P. Taber	17	63		
	65	" " " Wm Watkins	57	68		
	66	" " " Fearing & Blackmer	103	71		
	67	" " " West & Paine	7	70		
	68	" " " Wm Beetle	22	34		
	69	" " " E. G. Morton	5	62		
	70	" " " Edwd C. Jones	40	74		
	71	" " " Jacob Parker	110	34		
	72	" " " David Baker	4	75		
	73	" " " Benj F. Howland	8	65		
	74	" " " B. Ricketson	67	20		
	75	" " " C. V. Card	59	06		
	76	" " " A. Coleman	14	37		
	77	" " " Henry C Kelley	5	25		
	78	" " " Peter Doggett	10	"		
	79	" " " John Webster	17	50		
	80	" " " R.S. Wood	20	15		
	81	" " " Esqr Wm Dexter	65	"		
	82	" " " Betsey Bradley	34	72		
	83	" " " Calvin Childs	53	74		
	"	" " " Wm H. Bradley	19	84	758	49
		Carried forward			10411	34

with Obed Goodspeed Acct

				£		$	
	1841						
20	Oct.	28	By Amt Brot forward			134	67
65			" Cash for flour of Eliza Bennett	7	"		
			" Do " " " Betsey Bradley	7	"	14	"
			Amount carried forward			148	67

49
34

Dr Ship Wm Penn & Owners in account

1841			$		$		1841
	No	For amount brought forward from Page 8			10411	34	Oct
Oct 29th	84	" 18 Acceptances by the Crew in favour of Henry C. Kelley payable six months from the 15th Inst, paid this day less $66.72 the dimount to Cr the ship			1668	14	" Nov
	85	" Bill paid Francis Baker	10	50			
	86	" Do " Marshall Grew	431	05			
Nov 4th	87	" Do " Wm G. Robinson	65	09			
"	88	" Do " L. W. C. Robinson	385	38			
	89	" Cash advanced the Master John C. Lincoln Pr receipt dated Oct 19th in ships book	100				
	90	" Stops refer to Ships book	225	58			
	91	" Bill Pd Reuben E. Swift	7	14			
	92	" Do " Sumner Hudson & Co	1485	75			
	93	" Do " Abiathen Crocker	13	75			
" 5th	94	" " " Eph m Eldridge	92	18			
"	95	" " " Thos G. Davis	9	78			
	96	" " " Braddock Baker	49	25	2875	45	
		Carried forward			14954	93	

with Obed Goodspeed Acct — Cr

	1841						
34	Oct	28th	By amount brought forward from page 9				14867
	"	29	" Discount on the 18 acceptances this day Pd H. C. Kelley		66	72	
		"	" Cash of Obed Green for old boat and lumber		7	81	
14	Nov	4	" Do for flour of Wm G. Robinson		7	"	8153
			Carried to Page 13				23020

Dr. Ship Wm. Penn & Owners in account

1841	No		$		$		1841
Nov 5th		For Amt. Brot. from page 10th			14954	93	Nov
6th	97	" Bill of rigging Dr. Thos. Swift & Sons	2253	26			
8	98	" Do paid Joseph Swift	3	50			
"	99	" Do " Gideon H. Baker	10	67			
	100	" " " Caleb Belcher	5	"			
	101	" " " John Jenkins ——	101	57			
	102	" " " Charles Bourne for Mess	716	80			
	103	" " " Do Do " Wm Truden	7	12			
	104	" " " Geo. W. Donaldson.	4	"			
11th	105	" " " Wm. Nye	22	"			
	106	" " " Reuben Hamblin	6	37			
	107	" " " T. J. Tucker	7	50			
	108	" " " Benj J. Edwards	69	"			
12th	109	" " " Thos. Swift & Sons —	488	74			
	110	" " " Do Do " "	59	36			
	111	" " " John C. Parker	24	20			
	112	" " " Zephaniah Robinson	8	50			
	113	" " " Robert Hammond	91	87½			
	114	" " " J. Jenkins & Co	38	86			
	115	" " " Daniel Swift	100	89			
	116	" " " Seth Swift	80	65			
15th	117	" " " Wm Davis	28	75			
	118	" " " Andrew J. Davis	2	86	4131	47	
					19086	40	

with Obed Goodspeed Agt &c.

1841			$		$	
Nov	4th	By Amt Brot from page 11			23020	
	12th	By old junk ods & ends & scraps canvas sold Robert Hammond	43	79		
	15	" Lumber sold Andrew G. Davis	4	50	48	29
					278	49
	"	" Balance carried to new Acct			18807	91
					19086	40

N. B. Error in carrying forward the above balance corrected in new account page 19 —

Dr. Ship Wm Penn & Owners in Acct.

1841	No		$		$	
Nov 15		For balance due this day			18,887	91
	119	" Bill paid Wm Shiverack	17	34		
19	120	" Do " David B. Cardy	28	85		
23	121	" Do " B. W. Taber	2	50		
27	122	" Amount of Prim P. Gifford's bill Pd Silas J. Eldred ex Pte order	39	"		
"	123	" Bill Pd Stephen Billingham	41	55		
29	124	" Do " Benj Fish	10	62		
Dec 1	125	" " " Braddock Gifford	23	54		
"	126	" " " Do Do	12	04		
"	127	" Cash on Acct Pd Warren Rogers	140	53		
4	128	" Bill Pd Daniel Beane	6	87½		
6	129	" " " David L. Sanford	14	62		
7	130	" Cash " Henry C. Kelley Pr bill & receipt	17	52		
"	131	" Acct " A D. Richmond	404	82		
13	132	" Bill " Elihu Hatch	137	54		
	133	" Do " Dr Eta Cornish	45	51		
	134	" Do " Crowel & Eldred	20	"		
15	135	" Do " Gifford & Eldridge	275	30		
16	136	" Do " Means & Clark	1473	38		
"	137	" Do " Josiah Bradlee & Co	3645	36	6356	89
					25,244	80

This balance carried in new account, page 19

1841 Nov

Dr

with Obed Goodspeed Acct 6m.

				$		$
1841						
91 Nov	16	By Lumber sold Saml P. Davis			48	
	"	" Error corrected from page 2d		30	"	
	19	" Cash of David B. Cardy for flour		7	50	
	"	" " " Edmd Lambert " Old boat		1	60	
	29	" Lumber & Cork sold John Jenkins		4	45	
		" Old iron sold Paul Nye		7	58	
		" Lumber Do Thos Swift		14	02	
Decr	7	" Amt of old copper sold D. Richmond		404	82	
	"	" Cash on balance note 4 Mos		3	77	
	11	" Balance of Amt of O Swift		3	53	
	16	" Balance carried to page 16		24767	05	
				25244	80	

89
80

Dr Ship Wm Penn & owners in Acct

1841	No		$		$	
Decr 16		For balance due this day			24,767	05
22	138	" Bill paid Morez Robinson	29	50		
"	139	" Do " Sloop Temperance	86	85		
"	140	" Do " Sloop Swift	83	30		
	141	" Do " Lewis W. C. Robinson	35	37		
	142	" Do " Justin G. Fisher	4	"		
	143	" Do " Wm Lane	73	75		
	144	" Do " Harrison Goodspeed	64	17		
24	145	" Do " Henry L. Fish	215	91		
25	146	" Do " C. C. Swift	118	49		
27	147	" Do " Sr Energy (Simmick)	130	81		
"	148	" Do " Advance to Chas Hatch by his order	15	"		
28	149	" Do " Killey Andrews & Co	4	50		
29	150	" Do " Salmon Stuart	9	"		
1842 Jany 5	151	" Do " Balance Warren Rogers	59	47		
"	152	" Do " Thos Davis	61	84		
6	153	" Do " David Lewis	3	75		
11	154	" Do " Eddy & Co. Lane	12	"		
	155	" Incidentals from Memorandum	79	49		
	156	" Bill P. Fleming Davis	5	75		
13	157	" Balance of Interest Acct page 155	4	47	1097	42
					25,864	47

with Obed Goodspeed Agt, &c

			$		$	
1841						
Decr 22d		By cash for lumber received from E & E Swift		27 50		
1842	25th	.. Sundry articles sold O. C. Swift		12 02 5		
Jany 5		.. Lumber & C sold Thos Davis		22 88		
.		.. Cash & Store on Davis fa lumber		5 41	176	04
13		.. Balance carried to new Amount page 18 —			25,688	43
					25,864	47

42
47

Dr Ship Wm Penn & owners

1842	No		$		$	
Jan 13		For balance due this day page 17			25,688	43
1842						
Jan 13		For Balance due this day		11		
" "		" Servis as Agt fitting Ship	250	"		
" "	158	" Bill paid Wm Handy Jr	32	"		
" "		" Error in adding from page 4		24		
" 28	159	" Bill paid C. E. Dyer balance	3	75		
" 8	160	" Do " John C. Lincoln	1	33		
March 19	161	" Do " C. E. Swift	4	50		
1843 March 27	162	" Cash advanced to Edwin Hatch Pr wife	25	"		
29	163	" Do Do " Do Do " "	27	21		
April 25	164	" Correction of bill Pr Fearing & Blackmen	3	38		
May 8	165	" Cash advanced to Edwin Hatch Pr wife	21	"		
July 8	166	" Do " " Do Do " "	50	"		
Sept 26	167	" Draft paid to order of Capt Lincoln	75	"		
1844 Jan 7	168	" balance " Sanford Herendeen	14	"		
	169	" Bill paid Edwin Hatch omited in its proper place it should have been charged July 20th 1843	11	75		
Feb 28	170	" Draft by John C Lincoln	504	78		
	171	" Cash Pd Edwin Hatch omited in its proper place which should have been charged as No 167	5	"		
1845 April 3	172	" Advance to Simeon L. Stacy	10	"		
" "	173	" Paid pilot Wm Ferguson	13	"		
4	174	" Do in full to five of the crew	122	37	1174	42

in account with O Goodspeed Agt & Co

			$		$
1842					
Jany	13th	By amount charged the owners severally in Acct }	25.688	32	
		" Balance fraction ~~due~~ to new Acct		11	
			25,688	43	
1842					
Jany	18	By Lumber sold Joseph Fish		80	
Correction		" Error on folio 13 and 14	80	"	
Apl	1	" Cash of Wm G. Reare for an old oil cask	1	"	
	7	" Do of Jenney & Co. Swift for lumber	26	"	
		" Bal. of Cosper from A.D. Richmond	19	97	
May	24th	" Cash for cosper returned of Jos. Bradley & Co	80	40	
June	27	" Do for old Cumbers of Paul Nye	4	"	
Oct.	17	" Do " Lumber of Thomas Robinson	7	38	
1843					
Jany	26	" Do " old Shooks & Casks of O.C. Swift & Brothers	145	20	
June	—	" 422 feet lumber Ref— Clean	8	44	
Oct	3d	" 589 Do Do Clean sold Reuben Swift	17	67	
1845					
April	9th	" Freight of S.P. Childs on Bone	157	"	
	"	" Carting " " Do " Do	2	50	
	12	" Error repaid by Enos Bolton	2	"	
	16	" Cash for bone of F.E. Sanford	424	08	
	29	" Amount carried to page 23	1156	44	

1368 × 31 = 1368 + 4104 = 42408

1360 × 31 = 1360 + 40800 = 42160

248

Dr. Ship Wm Penn in account with

	No		$				
		Amount on page 18				1174	42
1845							
April 5	175	For balance wages Pd Benj Baker	33	03			
	176	" Do " " Jacob Cook	28	75			
9	177	" Draft by Capt Lincoln from Hawkins paid Samuel B. Browne	30	"			
11	178	" Part Wages Pd Enos Batton	35	"			
12	179	" Balance " " Do	11	90			
"	180	" Cash on account Pd Simeon L. Otnes	30	"			
"	181	" Wages paid Jas B. Hoteling	3	37			
"	182	" Pilotage Do Peter Doggett	8	"			
14	183	" Labour " Lewis Grant	5	61			
"	184	" Voyage & C " Hallet Baker	12	53			
"	185	" Labour " Abiather Crocker	7	"			
"	186	" Do " Silas W. Fisher	7	"			
15	187	" Cash " Jas Robinson Acct of voyage	25	"			
"	188	" Do " Jos Williams Do " Do	23	"			
16	189	" Labour " Geo W. Eldred	4	12½			
17	190	" Bal voyage Pd Geo & Fairfax	18	50			
"	191	" Do Do " Merritt Comstock	23	5-8			
"	192	" Labour & C " Wm H. Lecus	12	50			
"	193	" Board bill " Allen Green	3	25			
"	194	" Cash " Joseph Williams	7	"			
"	195	" Do " James Robinson	19				
"	196	" Do " for labour & C. N. Batton	22	25	3	70	39
		Amount carried forward to page 22			1	544	81

Used Gaudspeed Mfg. Co

Dr Ship Wm Penn and owners in account with

	No		$		$	
		Amount brot from page 20			1544	81
1845 Apl 19	197	For cash on account Pd J. J. Tolman	93	..		
21	198	" Amt Pd Capt Lincoln & Co Do. Do. Do	12	59		
"	199	" Draft by Capt- Lincoln paid Samuel P. Bourne Cart[e]	28	"		
25	200	" Cash Pd Nath[l] White Cooper	300			
26	201	" Do " Capt John C. Lincoln	100			
29	202	" Do " Ebenr D. Chadwick	200		733	59
					2278	40
"		" Balance due this day and carried to new account			4101	16
					6379	56
1845 Apl						
"	203	" Bill paid Joseph S. Chadwick	7	"		
30	204	" Cash on Acct Pd John C. Lincoln	600	"		
"	205	" Do " " " Jas P. Lawrence	200	"		
May 1	206	" Inspection " " H. C. Bunker	15	"		
2	207	" Cash Pd C. W. Jenkins for Simeon L. Otmez	150	"		
3	208	" Bill of meat &c Pd Francis Davis	4	"		
5	209	" Cash on account " John C. Lincoln	400	"		
"	210	" Bill Labour " Zeh[a] Robinson	7	"		
6	211	" Cash on Acct " Albert Childs	250	"		
"	212	" Advice " N Merriam Esq[r]	3	"		
8	213	" Bill of Labour " Summer Dexter	6	70		
13	214	" Cash paid Nath[l] White	105	90		
"	215	" Cooper bill Pd Lewis C. Swift	3	59	1752	19
		Balance carried to page 25			2349	37
					4101	56

Obed Goodspeed Agent Cr

1845			$		$	
Apl.	29	By amount brot from page 19			1156	44
	"	By sight draft this day received for 45 bbls oil sold Daniel Fisher & Co	5223	12	5223	12
					6379	56
1845 Apl.	29	By balance due this day			4101	56

Dr Ship Wm Penn and owners in account with

1845	No		$		$	
May 16	216	For bill of Labour Pd Simeon H. Luther	5	25		
21	217	" Balance Pd Ebenr D. Chadwick	202	95		
"		" Amount of two orders on Hewins Fisher & Co, by Daniel Fisher & Co, payable at the Suffolk Bank Boston this day credited the ship & owners not yet received	30,465	00	30673	20
22	218	" Balance of order Pd Chs W. Jenkins for J. L. Ames	40	01		
"		" Amt credited severally the owners in account withe each thereof	4000	00		
24	219	" Balance Pd Albert Childs	53	95		
"	220	" Two printers bills	3	75		
"	221	" Bill paid S. Merrihew	20	"		
"	222	" Paid David Lewis Balr his sons voyage	15	22		
"	223	" The third bill paid the printer	3	25		
28	224	" Ames's order Pd Rufus Butler	4	10		
					4283	28
"	—	" Amt of second payment for Ship Wm Penn due by the 1st of Sept next from O. C. Swift & Brothers with interest from 1st May not yet received	4000	"		
		" Amt of third and last payment as Pr note of hand due 1st Nov next with interest from May 1st Inst given by O. C. Swift & Brothers not yet received	4000	"		
					8000	"
		Amt Carried to Page 26			42956	48

Obed Goodspeed Agt. Pr. said ship & owners &c.

1845			$		$	
May	13	By amount Brot. from page 22			234937	
	21	By Daniel Fisher & Co's order for acceptance by Hewins & Fisher payable (July Next) August 28/31 next at the Suffolk Bank Boston	15,157	50		
20		By Daniel Fisher & Co's order for acceptance by Hewins & Fisher payable (Sept Next) Oct. 28/31 next at the Suffolk Bank Boston —	15,307	50		
	22	By one third payment for sale of the ship received (Cash) of O.C. Swift & Co	4,000	00		
28	"	One third as above due Sept. 1st, next from O.C. Swift & Brothers as second Pay. Pr. ship Wm Penn	4,000	"	38465	"
					40814	37
"	"	One third and last payment due by note with interest the 1st of Nov. next from O.C. Swift and Brothers Pr. sale of ship Wm Penn —	—	—	4000	
		Amt. Carried to page 27 —	—	—	44814	37
"						
48						

Dr Ship Wm Penn and owners in account with

1845	No		$		$	
		For Amount Brot from Page 24			42956	48
June 3d	225	" Bill paid Wm Swift ———	19	90		
	226	" Do " Do Do	34	"		
	227	" Do " Braddock Gifford	5	33		
5		" Note of hand due from Capt Turner of the Ship Fanny not yet received	5	50		
7	228	" Balance voyage Pd Jas P. Lawrence	56	45		
10	229	" Cash balance Pd Nath. White	23	46		
"	230	" Bill Auction sale &c Pd R.S. Wood	85	67		
18	231	" Do of labour Pd Benj Edwards	10	94		
"	"	" Do " " " Robert Hammond	10	88		
"	"	" Do " " " Reuben Hamblin	8	75		
"	"	" Do " " " Wm H. Bradley	6	75		
23	232	" Order Pd Fal— Bank for Rufus Butler	400	"		
"	233	" Balance of voyage Pd Rufus Butler	1,592	32		
26	—	" Amt this day credited severally the owners in account with each thereof	32,000	"		
"	—	" Commission on sale of cargo at 3/4 of one Pr Ct	275	17		
30	234	" Wharfage paid John Jenkins	74	58		
"	235	" Balance of all accounts Pd John C. Lincoln	2,910	43		
July 1st		" Amt this day credited severally the owners in account with each thereof	4.480	"		
"	236	" Bill paid Capt C. C. Swift	8	"		
Nov 12	237	" Bal of Edwin Heathers voyage paid Assignees of Chas Bourne	131	23		
		" Balance carried to page 29			41,139	36
					1986	
					84294	70

1845
June
"
"
"
"
"
"
"
"
July
"
"
"
"
"
"
"
"

Obed Goodspeed Agt. for said Ship & owners &c.

			$		$	
1845						
		By amount Brot from page 25			44,814	37
June	5	" Note of hand due from Capt Turner of the Ship Janus	5	50		
"	"	" Cash Rec'd of Otter Sealing for Whale Oil	876	33		
"	"	" Freight on bone Rec'd of Obra Wm Howland	155	99		
"	"	" 70 Gal's Whale oil sold H. Goodspeed	2	40		
"	"	" Am't sale at auction of old mast & rigging	18	62		
					1,058	84
"	26	" Cash received for two drafts by Daniel Fisher & Co on Henry Heaving & Fisher discounted this day at the Manachusetts Bank at Boston for 6 p'r C't.	Less the Discount		30,062	40
"	"	" 180 Gal's Killed oil sold at 40 ₵	72	00		
"	"	" 28 " Do Do inferior at 20 ₵	5	60		
"	"	" Amount of note of hand paid by Capt Turner of Ship Janus received	5	50		
"	"	" 78 Gal's Sp'm oil sold H. Goodspeed & others	70	20		
July	1st	" Am't of O.C. Swift & Brothers two notes discounted at the Falmouth Bank	80	76	8,229	94
	25	" Freight on whale bone received of Henry Williams & Barnes	129	15	129	15
					84,294	70

Dr Ship Wm. Penn & owners in account with

1845	No		$	¢
Nov 12	—	For amount Pt memorandum	58 20	
		" Expense of travel Pt memorandum	23 74	
" "	—	" Balance of interest account due 29th Inst, last part	13 94	—
		" Sale of ship Commision 1 Pr Ct.	120 ..	
		" Commision on freight 3/4 of 1 Pr Ct.	3 18	
1846				
Jan 9	238	" Bill paid Capt E. E. Savige	12 57	
1847				
Feb 10	239	" Serving by Abner Hinkley for searching the ship previsionary to the sale thereof — — —	4 ..	
			235 63	
		Balance	1 05	
			236 68	

Obed Goodspeed Agt. for said Ship Owners &c

			℔	£
1845				
Nov.	12th	By balance due from page 26		19 86
1846				
Jany	9	" sale of Lumber of E. E. Swift		29 59
Feby	10	" Lumber heretofore sold B. G. Jenkins		7 23
1847				
Decr	18	" On over charge heretofore made by Rh. S. Wood Esqr, and this day refunded by him		1 ..
				23 68

Dr Hervey Robinson in account

1842			$		$		
Jan'y	13	For 1/64 part balance of outfits due me on acct P. Ship. Wm Penn	401	38			
"	13	For balance of Acct due me				24	60
Feb	1	" Postage & a letter					06
						24	66

Dr Thomas Bradley in account with

1842			$		$		
March	16	For balance error in settlement of Hervey Robinson's account		06			
1844							
Jan'y	11	" 1/64 of Havendeen's bill omited		22			
1845							
May	24	" Your share printing note paid this day	Error				
	"	" Balance of voyage due Thos F. Lewis this day paid David Lewis	158	22			
June	4	" Your share of printing note paid	34	68			
July	11	" Cash on amount sale of Ship & cargo	609	04			
	"	" Adjusting loss with insurance Co		25			
					802	22	
						25	
					802	47	

with Obed Goodspeed &c.

			$		$	
1842						
Jany	15th	By balance from book No 1	376	78		
		" Balance due this day — carried to new account	24	60	401	38
March	16	By cash of Capt Thos Bradley	24	60		
		Balance to new account		6		
			24	66		
		Closed not now an owner				

Obed Goodspeed &c.

			$		$	
1842						
July	6	By balance from infit amount			22	
1845		first				
May	22	" 1/64 part ~~1st~~ payment sale of ship		62	50	
	22	" ~~1/64 share of Lost~~ credit first instalment		Error		
	"	" Error in charging balance Voyage due Thos H Lebris & Dennis Leeds which should have been charged in account against the Ship		158	22	
June	4	" Amt loss received from insurance Co,		11	28	
	26	" 1/64 part cash this day charged the Ship		500	"	
July	1st	" " Do Do " " Do " Do		70	"	
		Balance to close			802	22 25
					802	47

Dr Ezra Crocker in account

			$		$		
1842							
Jany	13	For 1/64 part balance of outfits Pr Ret Ship Wm Penn	401	38			
"	13	For balance due me Pr Acct			20	93	
1844							
Jany	11	" 1/64 of bill Pd Herendeen omitted		22			
1845							
June	4	" Your share of poling note paid	34	68			
	10	" Cash paid your Attg Josiah Sampson	35	"			
July	11	" Share of Bank Check	574	10			
	"	" Adjusting Log with insurance Co		25			
1847							
Feb	—	" Postage — — — —		05	644	30	
			644	30			

with Obed Goodspeed Acct

			$		$	
1842						
Janʸ	13	By balance from book No 1	380	45		
		" Balance charged in new Acct	20	93		
					401	38
Feb	23	For Amt of balance received			20	93
1842						
July	6	By balance from profit account		22		
1846						
May	22	" 1/3 Payt on your share of the sale ship	62	50		
June	4	" Amt loss Recd from the insurance Co,	11	28		
"	26	" 964 part cash this day charged the Ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
					644	00
		Balance to close				30
					644	30

Dr Joseph Dillingham in Acct

			$		$	
1842						
Jany	13	For 1/32 part balance of outfit Pr. ship Wm Penn	802	76		
"	13	For balance due me this day			2268	
1844						
Jany	11	" 1/32 of bill Pd Hovendeed omit		44		
1845						
June	4	" your share of policy note paid	45	30		
July	7	" Cash sale of ship and cargo —	1237	76		
					1283	50
"	"	" Adjusting loss with insurance Co		25		25
					1283	75

1842 Jany

1842 July 1845 May June " July

with Reed Goods/Speed ~~Acct~~ 6m

			$		$	
1842						
Jany	13	By balance from book No 1	780	08		
		" Balance charged in new Acct	22	68	802	76
Feb	2	By Cash balance paid	22	68		
1842						
July	6	By balance from infit account		44		
1845						
May	22	" 1/3 Payt on your share sale of ship	125	00		
June	4	" Amt of loss received from insurance Co,	18	06		
"	26	" 1/32 part cash this day charged the ship	1000	"		
July	1st	" " Do Do " " Do " Do	140	"		
		Balance to close			1283	50
						25
					1283	75

Dr Abner Hinckley in Acct with

			$		$	
1842						
Jany 7	13	For 1/64 part of balance due on outfit Pr Ship Wm Penn	401	38		
"	13	For balance due me this day			18	..
1844 Jany 7	11	" 1/64 of bill Pd Herendeen omit				22
1845 June	4	" Your share policy not paid	33	86		
"	26	" Interest on $18,- 3 Years 5 Mos 3 & 13 Ds	4	02		
"	"	" 5 Gal B crude Sperm oil at 90	5	50		
July	8	" Cash sale of Ship & cargo	600	41		
					643	79
					662	01
	"	" Adjusting Loss with insurance Co		25		
1847 Feb	10	" Interest $18,22 - one year & eight months	1	82		
					207	
					664	08
		" Balance carried to new account			1	93
					666	01
March	8	" Cash paid	193			

Obed Goodspeed Dr

1842							
Jany	13	By balance from book No 1		383	38		
	"	" Balance charged in new Acct		18	"	401	38
1842							
July	6	By balance from infit account			22		
1845 May	22	" 1/3 Pay^{t} on your share of the Sally Ship		62	50		
June	4	" Amt. loss received of insurance Co,		11	29		
"	26	" 1/64 part cash this day charged the Ship		500	"		
July	1st	" " Do Do " " Do " Do		70	"		
1846						644	01
	10th	" Your services this day charged the Ship				4	
						648	01
Feby	10	" Cash received which was heretofore over paid —		—	—	18	"
						666	01
1847							
Feb	10	By balance due this day		1	93		

Dr Aaron Cornish in account

			$		$	
1842						
June	13	For 1/64 part balance of outfits Pr ship Wm. Penn	401	38		
"	13	For balance due me this day			17	60
1844						
June	11	" 1/64 of bill Pd Berendeen omit				22
1845						
June	4	" Your share policy note paid	34	86		
"	"	" Cash as Pr Bank check	38	39		
"	26	" Interest on $17.60 - 3 Years 8 Mos & 13 Ds	3	93		
"	"	" 10 Gals crude Sperm oil at 90 ct	9	"		
July	3d	" Cash sale of ship & cargo in part	539	47	625	65
					643	47
"	"	" Adjusting loss with insurance Co		25		25
					643	72

with Obed Goodspeed Co.

1842					$		$	
Jan'y	13	By balance from book No 1			383	78		
	"	" Balance charged in new Act=			17	60		
							401	38
1842								
July	6	By balance from insp't account				22		
1845								
May	22	" 1/3 Pay't - your share on sale of ship			62	50		
June	4	" Amt lost received of Insurance Co,			10	75		
"	26	" 1/64 part each this day charged the Ship			500	"		
July	1st	" " Do Do " " Do " Do			70	"		
		Balance to close					643	47 25
							643	72

Dr Henry L. Fish in account

1842						
June	13	For 1/64 part balance Outfits P.r Ship Wm Penn	401	38		
		" Balance carried to new Acct	23	49		
					424	87
Feb	3d	" Bal paid this day			24	85
1844						
June	11	" 1/64 of bill P.r Hovendeen omit		22		
1845						
June	4	" Your share poting note paid	34	84		
	19	" 6th first payment sale of Ships	38	"		
"	26	" 10 Gal Crude Sp.m oil at 90 ¢	9	"		
July	11	" Share of Bank check	561	41		
	"	" Adjusting loss with insurance Co		25		
			643	72		

with Abed Goodspeed &c^k

			$		$	
1842						
Jan^y 3	13	By balance due from book No 1	424	87		
"	13	By balance due this day			23	49
	"	" Interest on $39.06¼ 7 Mo^s			1	36
					24	85
1842						
July	6	By balance from infit account		22		
1845						
May	22	" 1/3 Part on your share of ship sale	62	50		
June	4	" Am^t received of insurance Co,	10	75		
"	26	" 1/64 part cash this day charged the ship	500	"		
July	1^st	" " Do Do " " Do " Do	70	"		
					643	47
		Balance to close				25
					643	72

Dr Charles Crowell in Acct

			$		$	
1842						
Jany	13	For 1/64 part balance Outfits Pr Ship Wm Penn	401	38		
"	13	For balance due me this day			25	97
1844 Jany	11	" 1/64 of bill Pd Herendeen omit				22
1845 June	4	" Your share Sperry note Frain	45	17		
"	26	" Interest on $25.97 – 3 Years 5 Mos & 13 Ds	5	80		
July	5	" Cash on account sale of Ship & cargo	9	50		
"	"	" Check " " " " " " "	560	61		
					621	08
					647	27
"	"	" Adjusting loss with insurance Co		25		25
					647	52

with Obed Goodspeed 6th

			$		$	
1842						
Jan'y	13	By balance due from book No 1	375	41		
		" Balance carried to new Acct	25	97		
					401	38
1842						
July	6	By balance from infit account		22		
1843						
May	22	" 1/3 Pay^{t} on your share of Sale ship	62	50		
June	4	" your share loss received of Insurance Co,	14	55		
"	26	" 1/64 part cash this day charged the ship	500			
July	1st	" " Do Do " " Do " Do	70	"		
					647	27
		Balance to close				25
					647	52

Dr James Hinckley in Acct

1842			$		$
Jany	13	For 1/64 part balance Outfits per Ship Wm Penn	401	38	
		" Balance carried to new acct	12	87	
					414 25
Feb	8	For balance paid			12 87
1844					
June	11	" 1/64 of bill P[d] Aberdeen omit		22	
1845					
June	4	" Your share probing note paid	32	84	
July	11	" Share of Bank check	610	41	
	"	" Adjusting loss with insurance Co		25	
			643	72	

with Obed Goodspeed 6th

			$		$	
1842						
Jany	13	By balance due from book 1st	414	25		
"	13	By balance due this day			12	87
		To Balance to				
1842						
July	6	By balance from infit account		22		
1845						
May	22	" 1/3 Part your share sale of Ship	62	50		
June	4	" Amt Loss received of insurance Co.	10	75		
"	26	" 1/64 part each this day charged the Ship	500	"		
July	1st	" " " Do Do " " Do " Do	70	"		
		Balance to close			643	47
					643	25
					643	72

Dr Heirs of Ward Eldred

			$		$	
1842						
Jany	13	For 1/64 part balance of outfits P.r Ship Wm Penn	401	38		
"	13	For balance due me this day			17	83
1844						
Jany	11	" 1/64 of bill P.r Heerendeen omit		22		
1845						
June	4	" Your share policy note paid	34	74		
July	11	" Share of Bank check	608	96		
	"	" Adjusting loss with insurance Co		25		
			644	17		

In Acct with Reed Goodspeed & Co

			$		$	
1842						
Jany	13	By balance due from book No 1	383	55		
	"	" Balance carried to new Acct	17	83		
					401	38
Mar	7th	By balance due received			17	83
1842						
July	6	By balance from infit account		22		
1845						
May	22	" 1/3 Payt sale of your share Ship	62	50		
June	4	" Amt Loss your share Rec'd of Inman & Co,	11	20		
"	26	" 1/64 per cent cash this day charged the Ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
					643	92
		Balance to close				25
					644	17

Dr Samuel Eldred in Acct

1842				
Jany	13	For 1/64 part balance outfits pr Ship Wm Penn	401 38	
"	13	For balance due me this day		1785
1844				
Jany	11	" 1/64 of Bill Dr, Aberdeen omit		22
1845				
June	4	" Your share proting note paid	34 74	
	30	" Cash as Pr receipt this day	538 96	
July	11	" Share in Bank check	70 "	
	"	" Adjusting loss with insurance Co		25
			644 17	

with Obed Goodspeed & Co

1842							
					$		$
June	13	By balance from book No 1			383	53	
		" Balance carried to new Acct			17	85	
							401 38
March	7th	By balance due paid					17 85
1842							
July	6	By balance from infit account				22	
1845							
May	22	1/3 Pay[t] your share sale of Ship			62	50	
June	4	" Am[t] Log received your Shon Jinnum Co,			11	20	
"	26	" 1/64 part cash this day charged the Ship			500	"	
July	1st	" " Do Do " " Do " Do			70	"	
							643 92
		Balance to close					25
							644 17

Dr Heirs of Wm Eldred in Acct

			$		$	
1842						
Jany	13	For 1/64 part balance Sontpits Pr Ship Wm Penn	401	38		
"	13	For balance due me this day			17	82
1844						
Jany	11	" 1/64 of Schl Pr Herendeen omit		22		
1845						
June	4	" Your share policy note paid	34	74		
"	30	" Cash as Pr receipt this day	538	96		
July	11	" Share in Bank check	70	"		
	"	" Adjusting loss with insurance Co		25		
			644	17		

with Obed Goodspeed &c.

1842			$		$		
Jany	13	By balance from book No 1	383	56			
		" Balance carried to new Act	17	82			
					401	38	
Mar	7	By balance due received			17	82	
1842							
July	6	By balance from infit account		22			
1845							
May	22	" 1/3 Payt sale 8/32ns Share of ship	62	50			
June	4	" Amt loss your share Recd Timmons 60,	11	20			
"	26	" 1/64 part cash this day charged the ship	500	"			
July	1st	" " Do Do " " Do " Do	70	"			
					643	92	
		Balance to close				25	
					644	17	

Dr Silas J. Eldred in Acct

1842			$		$	
June	13	For 1/64 part balance Settlement Pr. Ship Wm Penn	401	38		
		" Balance carried to new Acct	12	83		
					414	21
Sept. 1844	4	" Bal - Pd order to David Bowerman	12	83		
June 1845	11	" 1/64 of bill Pd Berendeen omit		22		
June	11	" Cash first payment sale of Ship	62	50		
July	11	" Share of Bank check	570	"		
			632	72		

with Bleed Goodspeed Cr

1842			$		$	
Jany	13	By balance from book No 1	414	21		
	13	By balance due this day			12	83
	20	ditto do				
1842						
July	6	By balance from profit account		22		
1845						
May	22	" 1/3 Pay^{t} sale your share of ships	62	50		
June	26	" 1/64 part cash this day charged the ships	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
					632	72

Dr Moses Robinson in Act

			$		$	
1842						
Jany	13	For 1/64 part balance Outfits per Ship Wm Penn	401	38		
	"	" Balance carried to new Act	12	69		
					414	07
Feb	4	For balance paid this day			12	69
1844						
Jany	11	" 1/64 of bile Ps Herendeen omit		22		
1845						
June	4	" Yann share policy note paid	27	75		
	11	" Cash first payment sale of ship	43	78		
"	26	" 5 Galls crude Sp m oil at 90	4	50		
July	7	" Cash sale of ship and cargo	565	50		
					641	75
"	"	" Adjusting loss with insurance Co		25		25
					642	00

with Ned Goodspeed Cr

1842			£		£	
Jan'y	13	By balance from book No 1	414	07		
"	13	By balance due this day			12	69
1842 July	6	By balance from infirt account		22		
1845 May	22	1/3 Pay't sale of your share of ship	62	50		
June	4	" Cha's Loss received of insurance co,	9	03		
"	26	" 1/64 part cash this day charged the Ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
					641	75

Dr Ellis Gifford in account

			$		$	
1842						
Jany	13	For 1/64 part balance of outfits P[r] Ship Wm Penn	401	38		
		" Balance carried to new Act	12	89		
					414	27
Feb	14	For balance your order paid Theophilus Gifford			12	89
1844						
Jany	11	" 1/64 of bill P[r] Herendeen omit		22		
1845						
June	12	" Cash sent you by Ez[r] Gifford	62	50		
July	11	" Share in Bank check	570	"		
			682	72		

1842 Jany

1842 July 1844 May June July

with Obed Goodspeed &c.

1842			$		$	
January	13	By balance from book No 1	414	27		
"	13	By balance due this day			12	89
	20	Credit to				
1842						
July	6	By balance from infit account		22		
1848						
May	22	" 1/3 Payt sale your share Sch ship	62	50		
June	26	" 1/64 part each this day charged the ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
					632	72

Dr John C. Lincoln in account

1842			$		$	
Janʸ	13	For 1/16 part balance of outfits Pr Ship Wm Penn	1.60	52		
"	13	For balance due this day				143 62
1844		4				
Janʸ 1845	11	" 1/16 of bill Pd Berendeen omit		22		
June	4	" Your proling note paid	139	44		
"	26	" 3 Gal B crude Sp Wm oil at 90 ct	2	70		
July	5	" Cash sale of ship and cargo	156	..		
"	"	" Do by Bank check	2274	86		
					2573	22
"	"	" Adjusting loss with insurance Co		25		25
					2573	47

1842 Janʸ

Feb

1842 July 1845 May June " July

with Obed Goodspeed Cr.

1842				$		$		
June	13	By balance from book No 1		1461	90			
	"	" Balance carried to new Act		143	62			
						1605	52	
62 Feb	8	By balance received this day				143	62	
1842								
July	6	By balance due from insft account			22			
1845								
May	22	1/3 Pay[t] sale your share of ship		250	00			
June	4	" Amt Loss received of insurance Co,		43	"			
"	26	" 1/16 part cash this day charged the Ship		2000	"			
July	1st	" " Do Do " " Do " Do		280	"			
						2573	22	
22 25		Balance to close					25	
47						2573	47	

Dr Charles G. Nye in account

1842			$	$	
Jany	13	For 1/64 part balance of outfit & Pr. Ship Wm. Penn	401 38		
"	13	For balance due this day		17 64	
1844					
Jany 1845	11	" 1/64 of bill Pd Hoerendeen omit		22	
June	4	" Your share poling note paid	34	74	
July	11	" Share in Bank check	608	96	
	"	" Adjusting loss with insurance Co		25	
			644	17	

with Obed Goodspeed &c.

1842			$		$		
June	13	By balance from book No 1	383	74			
		∴ Balance carried to new Act	17	64			
					401	38	
Feb	11	By balance received			17	64	
1842							
July	6	By balance from infit account		22			
1843							
May	22	1/3 Pay^{t} sale your share ship	62	50			
June	4	" Amt Loss received of insurance Co,	11	20			
"	26	" 1/64 part cash this day charged the ship	500	"			
July	1st	" " Do Do " " Do " Do	70	"			
					643	92	
						25	
					644	17	

Dr Ebenathan Baker in account

1842			$		$	
Jany	13	For 1/64 part balance of outfits Pr Ship Wm Penn	401	38		
	"	" Balance carried to new Act	12	54		
					413	92
Feb	14	For balance paid			12	54
1844						
Jun 7	11	" 1/64 of bill Pd Hereandeen omit		22		
1845						
June	5	" Cash first Payment sale of the ship	62	50		
July	11	" Share in Bank check	609	73		
					672	45

$609.73

with Obed Goodspeed Cr

1852					$		$	
June	13	By balance from book No 1			413	92		
"	13	By balance due this day —					12	54
	20							
1852								
July	6	By balance from infit account				22		
1857								
May	22	" 1/3 Pay't sale your share of ship			62	50		
June	26	" 1/64 part cash this day charged the ship			500	"		
July	1st	" " Do Do " " Do " Do			70	"		
							632	72
	12	" Balance of policy note this day charged John Handy as directed to be placed to your credit by Orvin Baker the same having been paid by him			39	73		
							39	73
							672	45

Dr Mann & Clark in Acct

1842							
Jany	13	For 3/32 part Salem Foot Pits Pr Ship Wm Penn		2408	28		
	"	" Bal carried to new Acct		77	21		
						2485	49
"	17	" Amount paid & sent by E Swift	Cash			65	39
		" An order on A. P. Cleveland	Acct			11	82
						77	21
		Balance due the 13th inst.					
1844							
Jan. 4	11	" 3/32 of bill Pd Herendeen omit			1	32	
1845 May	23	" Cash check on Suffolk Bank Boston			375	"	
June	26	" Do as Pr receipt — — — — —			3000	"	
July	11	" Share in Bank check			420	"	
					3796	32	

with Obed Goodspeed &c.

1842			$		$		
June	13	By balance from book No 1	2485	49			
"	13	By balance due this day			77	21	
	17	Sent the money by E Bartlett					
1842							
July	6	By balance due from infit account	1	32			
1840							
May	22	" 1/3 Pay[t] sale your share of ship	375	00			
June	26	" 3/32 part cash this day charged the ship	3000	"			
July	1st	" " Do Do " " Do " Do	420	"			
					3796	32	

Dr Aaron P. Cleveland in Acct

1842			℔		℔	
Jany	13	For 1/64 part balance of outfits Pr Ship Wm Penn	401	38		
"	13	For balance due this day —			11	82
1844						
Jany	11	" 1/64 of bill Pd Herendeen omit		22		
1845						
May	23	" Cash check on Suffolk Bank Boston	62	50		
June	4	" Your share policy note paid	40	63		
"	26	" Cash as Pr receipt	500	"		
"	"	" Adjusting loss with insurance Co		25		
July	11	" Share in Bank check	42	66		
			646	26		

with Obed Goodspeed &c

1842			℔		℔		
Jan'y	13	By balance from book No 1	389	56			
		" Balance carried to new Acct	11	82			
					401	38	
"	17	By an order to pay Means & Clark & Sent by O Swift			11	82	
1842							
Jan'y	6	By balance due from infit account		22			
1843							
May	22	1/3 Pay[t] sale your share of ship	62	50			
June	4	" Amt Loss received of Insurance Co,	13	54			
"	26	" 1/64 part cash this day charged the ship	500	.. ..			
July	1st	" " Do " " " Do " Do	70				
					646	26	

Dr Sumner Hudson in Acct

			$		$	
1842						
Jany	13	For 1/32 part balance Outfits Pd Ship Wm Penn	802	76		
		" Balance carried to new Acct	2566			
					3368	42
"	17	For Cash paid & sent by E Swift Acct				2566
1844						
Jany	11	" 1/32 of bill Pd Abercrombie omit				44
1845						
May	23	" Cash check on Suffolk Bank Boston	125	"		
June	26	" Do as Pd receipt	1000	"		
July	11	" Share in Bank check	140	"		
			1265	44		

with Obed Goodspeed 6ª

1842			$		$
Jan 4	13	By balance from book No 1	828	42	
"	13	By balance due this day	25	66	
	17	~~a bill paid & sent by Edsall~~			
1842					
July	6	By balance from in fit amount		44	
1843					
May	22	" 1/3 Pay[t] sale your share of ship	125	00	
June	26	" 1/32 part cash this day changed the ship	1000	"	
July	1st	" " Do " " " Do " Do	140	"	
					1265 44

Dr Moses F. Rogers in Acct

1842			$		$	
Jany	13	For 1/32 part balance Outfits P.r Ship Wm Penn	802	76		
"	13	For balance due this day			36	70
1844	17	" Postage & a letter —		10		
Jany	11	" 1/32 of bill P.d Herendeen omit		44		
1845						
June	4	" Your share policy note paid	64	85		
"	26	" Interest on $36.70 - 3 Years 5 Mo.s @ 13 P.r C.t	8	19		
					73	58
July	4	" Cash sale of Ship and cargo			1183	37
					1293	65
"	"	" Adjusting loss with insurance Co		25		25
					1293	90

with Obed Goodspeed &c.

1842			$		$	
Jany	13	By balance from book No 1	766	06		
		" Bal - carried to new Acct	36	70		
					802	76
1842						
July	6	By balance due from infit amount		44		
1840						
May	22	1/3 Pay't - take your share of ship	125	00		
June	4	" Amt - loss received Insurance Co,	28	21		
"	26	" 1/32 part cash this day charged the ship	1000	"		
July	1st	" " Do Do " " Do " Do	140	"		
		Balance to close			1293	65 25
					1293	90

Dr Elisha Gifford in Act

			$		$	
1842						
Jany	13	For 1/64 part balance of outfits of Ship Wm Penn	401	38		
		" Bal carried to new Act	53	99		
					455	37
Augt	7	" Balance paid this day			55	35
1844						
Jany	11	" 1/64 of bill P. Herendeen omit		22		
1845						
June	4	" Your share poling note paid	34	84		
"	19	" Cash payment sale of ship	38	"		
July	11	" Share in Bank check	570	41		
	11	" Adjusting loss with insurance Co		25		
			643	72		

with Obed Goodspeed &c

			$		$	
1842 Jan'y	13	By balance from book No 1	455	37		
"	13	By balance due this day	53	99		
"	"	" Interest on $39.06 – 7 Mo's	1	36		
			55	35		
1842 July	6	By balance from profit account		22		
1840 May	22	⅓ Pay't sale your share of ship	62	50		
June	4	" Amt lost received of insurance Co,	10	75		
"	26	" 1/64 part cash this day charged the ship	500	"		
July	12th	" " Do " " " Do " Do	70	"		
		Balance to close			643	47 25
					643	72

Dr Jeramiah Peare in Acct

			$		$	
1842						
Jany	13	For 1/64 part bal Outfits Pr Ship Wm Penn	401	38		
	"	" Bal carried to new Acct	12	80		
					414	18
"	26	" Cash Pd Reuben E. Swift for Bal due by your vendee			12	80
1844						
Jany	11	" 1/64 of bill Pd Herindeen omit		22		
1845						
May	23	" Cash first dividend from sale of ship	62	50		
July	11	" Share in Bank check	570	"		
			632	72		

with Obed Goodspeed & Co

1842			$	¢	$	¢
Jany	13	By balance from book No 1	414	18		
"	13	By balance due this day			12	80
		Contra				
1842						
July	6	By balance from infit account		22		
1845						
May	22	" 1/3 Pay$ sale your share of ship	62	50		
June	26	" 1/64 part cash this day charged the ship	500	"		
July	1st	" " Do Do " " Do " "	70	"		
					632	72

Transcribed on sent to

Dr. Christopher C. Dyer in Acct

			$		$	
1842						
Jany	13	For 1/64 part balance of outfits Pr Ship Wm Penn	401	38		
"	13	For balance due this day			2063	
1844						
Jany	11	" 1/64 of bill Pr Herendeen omit		22		
1845 June	4	" Your share proling note paid	34	68		
"	5	" Cash on acount first sale of Ship	36	"		
"	"	" 31½ Gals Killen oil at 40 & 41¼	12	64		
July	11	" Share in Bank check	560	46		
	"	" Adjusting loss with insurance Co		25		
			644	25		

with Obed Goodspeed Cr

1842					$		$
Jan 4	13	By balance from book No 1			380	75	
	"	" Bal carried to new Acct			20	63	
							401 38
063 Feb "	28	" Cash received (by hand of B. E. Swift			16	88	
		" Bal. of bill Chr the ship			3	75	
					20	63	
1842							
July	6	By balance from infit account				22	
1843							
May	22	1/3 Pay Sale your share of Ship			62	50	
June	4	" Amt loss received of insurance Co			11	28	
"	26	" 1/64 part cash this day charged the ship			500	"	
July	1st	" " Do Do " " Do " Do			70	"	
							644 00
		Balance to close					25

Written on Sunday

Dr Thacher L. Hatch in Acct

			$		$	
1842						
Jan'y	13	For 1/64 part balance Outfits P.r Ship Wm. Penn	401	38		
	"	" Bal carried to new Acct	33	03		
					434	41
Feb	7	For balance paid P.r remitt.r			34	78
1844						
Jan'y	11	" 1/64 of bill P.d Herendeen omit		22		
1845						
June	4	" Your share poling note paid	34	86		
"	18	" Cash first payment sale of Ship	38	"		
July	5	" Do for sale of ship and cargo	570	39		
					643	47
"	"	" Adjusting loss with insurance Co.		25		25
					643	72

with Obed Goodspeed & Co

			$		$	
1842						
Jany	13	By balance from book No 1	434	41		
"	13	By balance due this day			33	03
	"	" Interest on $50, for 7 Mos			1	75
					34	78
1842						
July	6	By balance from infit amount		22		
1843						
May	22	1/3 Pay^{t} on your share sale of ship	62	56		
June	4	" Am^{t} Loss received of Insurance Co,	10	75		
"	26	" 1/64 part cash this day charged the ship	500	"		
July	1st	" " Do " " " Do " Do	70	"		
		Balance to close			643	47
						25
					643	72

Dr Samuel Nye Jr in Acct

			$	¢	$	¢
1842 Jan'y	13	For 1/64 part balance Outfits Pr Ship Wm Penn	401	38		
"	13	For balance due this day			1771	
1844 Jan'y	11	" 1/64 of bill Pd Herendeen omit		22		
1845 June	4	" Your Share proline note paid	32	84		
	14	" Cash first payment for ship	40	"		
July	5	" Do on account sale of ship & cargo	570	41		
					643	47
"	"	" Adjusting loss with insurance Co		25		25
					643	72

with Obed Goodspeed & Co

			$		$	
1842						
Jany	13	By balance from book No 1	383	67		
		" Bal carried to new Acct	17	71		
					401	38
March	7	By balance received			17	71
1842						
July	6	By balance from instt account		22		
1843						
May	22	1/3 Payt sale your share Sch ship	62	50		
June	4	" Amt received Goss Sinnamon & Co,	10	75		
"	26	" 1/64 part cash this day charged the ship	500	"		
July	1st	" " Do " " " Do " Do	70	"		
		Balance to close			643	47 25
					643	72

Dr John Handy in Acct

			$		$	
1842						
Jany	13	For 1/32 part balance of outfits Pd Ship Wm Penn	802	76		
	"	" Bal carried to new Acct	25	31		
					828	07
Feb.	1st	For balance paid this day	25	31		
1844						
Jany	11	" 1/32 of bill Pd Herendeen omit		44		
1845						
May	30	" Acct cash paid you this day	125	..		
June	4	" Acct your policy note paid				
July	12	" Your balance of policy note paid this day by credit to the amount of Capt Elnathan Baker	39	73		
"	14	" Share in Bank check	1225	27		
	"	" Adjusting loss with insurance Co		30		
			1390	74		

with Obed Goodspeed Cr

			$		$	
1842 Jan 4	13	By balance from book No 1	828	07		
"	13	By balance due this day			25	31
	20					
1842 July	6	By balance from infit amount		44		
1846 May	22	" 1/3 Pay[d] Sale your share Sch Ship	125	00		
	30	By returned as a deposite	125	"		
June	4	" your share loss received Sch Co				
"	26	" 1/32 part cash this day charged the ship	1000	"		
July	1st	" " Do Do " " Do " Do	140	"		
		Balance to close	—		1390	44
						30.
					1390	74

Dr Charles Simmink in Acct

			$		$	
1842						
Jany	13	For 1/64 part balance Outfits Pr Ship Wm Penn	401	38		
	..	.. Bal carried to new Acct	12	79	414	17
	"	20 .. Amt paid on settlement this day	12	79		
1844						
Jany	11	.. 1/64 of bill Pd Aberdeen omit		22		
1845						
June	4	.. Your share fishing note paid	34	84		
	10	.. Cash by check paid you	38	41		
	26	.. 5 Gall crude Sp Wh Oil at 90 Pd	4	50		
July	7	.. Cash sale of ship & cargo	565	50		
					643	47
"	"	.. Adjusting loss with insurance Co		25		25
					643	72

with Obed Goodspeed &c

1842			$		$		
June	13	By balance from book No 1	414	17			
"	13	By balance due this day			12	79	
1842							
July	6	By balance from infit account		22			
1843							
May	22	" Part sale your share Ship	62	50			
June	4	" Amt Loss received of insurance Co,	10	75			
"	26	" 1/64 part each this day charged the Ship	500	"			
July	1st	" " Do Do " " Do " Do	70	"			
		Balance to close			643	47	
						25	
					643	72	

Dr Harrison Goodspeed in Acct

			$	8		
1842						
Jany	13	For 1/64 part balance Outfits Pr Ship Wm Penn	401	38		
"	13	For balance due this day	17	60		
1844						
Jany	11	" 1/64 of bile Od Herendeen omit		22		
1845 June	4	" Your share proby note paid	34	68		
	5	" 7½ Galls Whale oil at 32 d Credt Ship	2	40		
	19	" Cash payment sale of Ship	36	"		
"	26	" 5 Galls crude Sp. oil at 90 d	4	50		
July	5	" Cash from sale of Ship & cargo	566	20		
					644	00
"	"	" Adjusting loss with insurance Co		25		25
					644	25

with Obed Goodspeed & Co

1842			$		$		
Jany	13	By balance from book No 1	383	78			
	"	" Bal carried to new Act	17	60			
					401	38	
"	20	" Cash paid on settlement	17	60			
1842							
July	6	By balance from infit account		22			
1843							
May	22	1/3 Pay't sale yaw Thos Ship	62	50			
June	4	" Amt Loss received of insurance Co,	11	28			
"	26	" 1/64 part cash this day charged the Ship	500	"			
July	1st	" " Do Do " " Do " Do	70	"			
		Balance to close			644	00	
						25	
					644	25	

401
25
425

Dr Joshua Cromwell in Acct

1842			$		$	
Jan'y	13	For 1/64 part balance Boat fits Pr Ship Wm Penn	40	38		
	"	" Bal carried to new Acct	12	25		
					413	63
Feb.	7	For cash balance paid			12	25
1844						
Jan'y	11	" 1/64 of bile Pd Herendeen omit		22		
1845						
June	4	" Your share Poling paid	34	74		
July	9	" Cash sale of ship and cargo	608	96		
				25	643	92/25
"	"	" Adjusting loss with insurance Co		25		
					644	17

with Obed Goodspeed &c

1842			$		$	
June	13	By balance from book No 1	413	63		
"	13	By balance due this day	12	25		
1842						
July	26	By balance from infit account		22		
1845						
May	22	1/3 Pay't Sale your share Ship	62	50		
June	4	" Amt loss received of insurance Co,	11	20		
"	26	" 1/64 part cash this day charged the ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
		Balance to close			643	92 25
					644	17

Dr Mayhew Hatch in Acct

			£		$	
1842						
Jany	13	For 1/64 part balance of outfits Pr Ship Wm Penn	401	38		
1844	13	For balance due this day	18	17		
Jany	11	" 1/64 of bill Pd Herendeen omit		22		
1845						
June	4	" your share proftiy note paid	34	86		
"	26	" Interest on $18.17 - 3 years 5 Mos & 13 Ds	3	51		
"	"	" 5 Gals crude Sperm oil at 90 D	4	50		
July	5	" Cash for sale of ship and cargo	582	21		
					643	47
"	"	" Adjusting loss with insurance Co		25		25
					643	72

with Obed Goodspeed Cr

			$		$	
1842						
Jan'y	13	By balance from book No 1	383	21		
	"	" Bal carried to new Acct	18	17		
					401	38
1842						
July	6	By balance from infit account		22		
1843						
May	22	1/3 Prof- sale your share B ship	62	50		
June	4	" Acct- received Insurance Co,	10	75		
"	26	" 1/64 part cash this day charged the ship	500	"		
July	15	" " Do Do " " Do " Do	70	"		
					643	47
		Balance to close				25
					643	72

Dr James Nye in Acct

			$		$	
1842						
Jan'y	13	For 1/64 part balance & outfits Pr Ship Wm Penn	40	38		
	13	For balance due this day	17	71		
1844						
Jan'y	11	" 1/64 of bill Pd Herendeen omit		22		
1845						
June	4	" Your share of policy note paid	32	84		
	14	" Cash first payment sale of ship	40	"		
July	5	" Do on amount sale of ship & cargo	570	41		
					643	47
"	"	" Adjusting loss with insurance 60		25		25
					643	72

with Obed Goodspeed &c

			$		$	
1842						
Jan'y	13	By balance from book No 1	383	67		
	"	" Bal carried to new Act	17	71		
					401	38
May	7	By balance received			17	71
1842						
July	6	By balance from infit amount		22		
1843						
May	22	1/3 Pay't sale your share of ship	62	50		
June	4	" Amt loss received Simmons & Co,	10	75		
"	26	" 1/64 part cash this day charged the ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
		Balance to close			643	47
						25
					643	72

Dr Nath[l] Eldred in Acct

			$		$	
1842						
Jan[y]	13	For 1/64 part balance Outfits Pr Ship Wm Penn	40	38		
"	13	For balance due this day	6	34		
1844						
Jan[y]	11	" 1/64 of bill P[d] Herendeen omit		22		
1845						
June	4	" Your share policy note paid	34	68		
	16	" Cash from first payment sale of Ship	35	"		
July	10	" Do from sale of Ship & cargo	574	10		
					644	00
"	"	" Adjusting loss with insurance Co		25		25
					644	25

with Obed Goodspeed 6th

1842			$		$		
June	13	By balance from book No 1	395	04			
	"	" Bal carried to new Acct	6	34			
					401	38	
1842							
Dec 12		" Cash balance paid			6	34	
1842							
July	6	By balance from infit amount		22			
1843							
May	22	1/3 Part sale your share of ship	62	50			
June	4	" Amt Loss received of Insurance 60,	11	28			
"	26	" 1/64 part cash this day charged the ship	500				
July	1st	" " Do Do " " Do " Do	70	"			
		Balance to close			644	00	
						25	
					644	25	

Dr Elihue Hatch in Acct

			$		$	
1842						
Jany	13	For 1/64 part balance Outfits Pr Ship Wm Penn			401	38
"	13	For balance due this day			18	32
1844						
Jany	11	" 1/64 of bill Pd Herendeen omit		22		
1845						
June	4	" Your share Policy note paid	34	86		
	11	" Cash first payment sale of Ship	38	39		
July	4	" Do for sale of Ship & cargo	570	"		
					643	47
"	"	" Adjusting loss with insurance Co		25		25
					643	72

with Obed Goodspeed & Co

			$		$	
1842						
Jany	13	By balance from book No 1	383	06		
	"	" Bal carried to new Acct	18	32		
					401	38
Feb	11	By balance paid			18	32
1842						
July	6	By balance from infirt amount		22		
1845						
May	22	1/3 Payt sale your share of ship	62	50		
June	4	" Amt Loss received of insurance Co,	10	75		
"	26	" 1/64 part cash this day charged the Ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
		Balance to close			643	47 25
					643	72

Dr Seth Swift in Act

			$	¢
1842 Jany	13	For 1/64 part balance of outfits Pr Ship Wm Penn	401 38	
"	13	For balance due this day	11 81	
1844 Jany 1845	11	" 1/64 of bill Pd Herendeen omit		22
June	4	" your share policy not Expired	22	65
	16	" Cash first payment sale of Ship	40	"
July	11	" Share in Bank check	563	88
	11	" Adjusting loss with insurance Co		25
	11	" 300 tt second hand shrowding	15	
			64200	

with Obed Goodspeed &c.

1842				$			$
Jany	13	By balance from book No 1		389	57		
	"	" Bal carried to new Acct		11	81		
						401	38
May	7	By balance received				11	81
1842							
July	6	By balance from infit account			22		
1845							
May	22	1/3 Pay't sale your share of ship		62	50		
June	4	" Amt Log received from insurance Co,		9	03		
"	26	" 1/64 part each this day charged the ship		500	"		
July	1st	" " Do Do " " Do " Do		70	"		
		Balance to close				641	75/25
						642	00

Dr Daniel Swift in Act

1842							
January	13	For 1/64 part balance of outfits per Ship Wm Penn			40	1	38
"	13	For balance due this day			11	81	
1844							
January	11	" 1/64 of Hull & Horendeen omit				22	
1845							
June	4	" your Share proling note paid			22	65	
	16	" Cash first payment sale of Ship			40	..	
July	4	" Do for sale of Ship and cargo			10	..	
	"	" Check " " " " " "			568	88	
						25	
							641 75
"	"	" Adjusting loss with insurance Co					25
							642 00
"							

with Obed Goodspeed & Co

1842			$		$	
Jany	13	By balance from book No 1	389	57		
	"	" Bal carried to new Acct	11	81		
					401	38
Feb.	24	By balance received this day			11	81
1842						
July	6	By balance from profit account		22		
1845						
May	22	1/3 Part Sale your share of ship	62	50		
June	4	" Amt. Loss received Insurance Co,	9	03		
"	26	" 1/64 part each this day charged the Ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
		Balance to close			641	75/25
					642	00

Dr Francis Davis in Act

			$		$
1842					
Jan 4	13	For 1/64 part balance of outfit per Ship Wm Penn	401	38	
"	13	For Postage thereon this day	24	50	
"	"	" Balance on a note		96	
			25	46	
1844					
Jan 4	11	" 1/64 of bill Pd Herendeen omit		22	
1845					
June	4	" Your share of policy note paid	27	75	
	19	" Cash first payment sale of ship	43	78	
July	11	" Share in Bank check	538	"	
	"	" Adjusting loss with insurance Co		25	
Nov	28	" Cash to balance Pr receipt	31	73	
			641	73/2	
		Balance to close			
			641	75	

with Obed Goodspeed &c.

1842			$		$	
Jan'y	13	By balance from book No 1	376	88		
	"	" Bal carried to new Acct	24	50		
					401	38
"	13	" Note of hand this day	25	46		
1842						
July	6	By balance from profit account		22		
1845						
May	22	1/3 Pay't sale your part Ship	62	50		
June	4	" Am't loss received of insurance Co,	9	03		
"	26	" 1/64 part cash this day charged the Ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
		Balanced to Blotts			641	75

Dr Prince Gifford in Act

			$		$	
1842						
Jany	13	For 1/64 part balance of outfits Pr Ship Wm Penn	401	38		
	"	" Bal carried to new Act	12	83		
					414	21
June	30	" Balance paid this day			12	83
1844						
Jany 1845	11	" 1/64 of bill Pr Herendeen omit		22		
May	16	" Cash " on account of sale of Ship	62	50		
June	4	" Your policy note paid	19	77		
July	11	" share in Bank check	550	23		
	"	" Adjusting loss with insurance Co		25		
			632	97		

with Obed Goodspeed & Co

			$		$	
1842						
Jan'y	13	By balance from book No 1	414	21		
"	13	By balance due this day	12	83		
1842						
July	12	By balance from inf't amount		22		
1842	22	" 1/3 Amount sale of ship	62	50		
June	4	" Amt. Loss received of Insurance Co,	nothing			
"	26	" 1/64 part cash this day charged the Ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
					632	72
					632	94

Dr Thomas H. Howland in Acct

			$		$	
1842 Jany	13	For 1/64 part balance Outfits Pr Ship Wm Penn	401	38		
	"	" Bal carried to new Acct	12	67		
					414	05
1842 Septr	5	" Cash sent by mail as Pr your order	—	—	—	12 "
1844 Jany	11	" 1/64 Bill Pr Hovendeen omit			22	
July	11	" Share in Bank check	632	50		
			632	72		

with Obed Goodspeed &c.

			$		$	
1842						
Jan'y	13	By balance from book No 1	414	05		
	13	By balance due this day	12	67		
	20	wrote to				
1842						
July	6	By balance from unfit account		22		
1845						
May	22	" 1/3 Pay^t sale your share ship	62	50		
June	26	" 1/16 part each this day charged the ship	500			
July	1st	" " Do Do " " Do " Do	70	"		
					632	72

Dr Nath[l] Phillips in Acct

			$		$
1842					
Jan[y]	13	For 1/64 part balance Outfits Ship Wm Penn	401	38	
	13	For balance due this day	19	32	
1844					
Jan[y]	11	" 1/64 of bill Dr Haverendeen omit		22	
1845					
June	4	" Your share proby note paid	32	42	
"	26	" Interest on $19.32 – 3 Years 5 Mo 3 & 13 Ds	4	62	
July	4	" Cash for sale of Ship and cargo	590	24	
"	5	" Correction should have charged the whole of $100. for the Probity here making your share & Sam[l] Wings less by a difference of one dollar therefore you are charged		57	
			64	82	
"	"	" Adjusting loss with insurance Co		25	
			64	57	

64 57
64 68 2
7 5

with Obed Goodspeed 6th

			$		$	
1842						
Jan'y	13	By balance from book No 1	382	06		
	"	" Bal- carried to new Act-	19	32		
					401	38
1842						
July	26	By balance from insit amount		22		
1845						
May	22	1/3 Pay't- sale your share of ship	62	50		
June	4	" Am't- loss received of insurance Co,	14	10		
"	26	" 1/64 part each this day charged the ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
					646	82
		Balance to close				75
					657	57

Dr Zachens Estes in Acct

			$		$	
1842						
Jany	13	For 1/64 part balance Outfits Pd Ship Wm Penn	401	38		
	13	For balance due this day	19	09		
1844						
Jany	11	" 1/64 of bill Pd Herendeen omit		22		
1845						
June	4	" Your part of insurance paid	32	42		
"	26	" Interest on $19.09 — 3 Years 5 Mos & 13 Ds	4	26		
July	4	" Cash Sale of Ship and cargo	590	83		
					646	82
"	"	" Adjusting loss with insurance Co		25		25
					647	07
		Balance to close				25
					647	32

Since A. D. 1844 ——

The above account is with Samuel Wing being transfered by contract but not at the Custom house therefor is made by an settlement by order is made with said Wing ——

with Obed Goodspeed &c^a

1842						
Jan^y	13	By balance from book No 1	382	29		
	"	" Bal carried to new Act^t	19	09		
					401	38
1842						
July	6	By balance from infit account		22		
1845						
May	22	1/32 Pan^a Sall your share of Ship	62	50		
June	4	" Ins^t Loss received of insurance Co,	14	10		
"	26	" 1/64 part cash this day charged the Ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
"	5	" Correction carryed this day to Nath^l Phillips		50		
					647	32

Balance to close

647 32
647 07
25

647 32
5 0
647 82

647 32
2 5

Dr Estate of Shubael Lawrence Dec'd

			$	$
1842				
Jany	13	For 3/32 parts balance of outfits Per Ship Wm Penn	240828	
"	13	For balance due this day	18081	
March	19	" Interest 1 yr mo	136	
			18217	
1844				
Jany	11	" 1/32 of bill Pd Hervendeen omit accruing from 2 shares bought of Crowell & Wing	44	
1845				
May	23	For 6 shares first Pay- sale Ship Wm Penn	375 "	
June	26	" Cash paid Ward & Mc. Parker Pr Rec't	3000 "	
July	2 2/3	" Do Do Do " Do Do Do	420 "	
				379544

in account with Obed Goodspeed &c

			$	¢	$	¢
1842						
June	13	By balance from book No 1	222747			
	"	" Bal carried to new Acct	18081			
					240828	
March	19	By balance of Wm Mc. Parken			18217	
1842						
July	6	By balance from infit account		44		
1845						
May	22	" 1/3 Pay[t] sale your share of Ship	375	00		
June	26	" 3/32 part cash this day charged the Ship	3000	"		
July	1st	" " Do Do " " Do " Do	420	"		
					3795	44

95 44

Dr Stanton C. Fisher in Acct

			$	$
1842				
Jany	13	For 1/64 part Cabinn of Sartfish Pr Ship Wm Penn	401	38
1845				
June	26	" Interest on $401.38 - 3 Years 5 Mos & 13 Ds	95	82
July	11	" share in Bank check	135	30
			632	50

30.062.40

64 | 27.05.61.60 (4 + 1/2 + 1/5

256

145

9

32400

256

2880000

2560000

320000

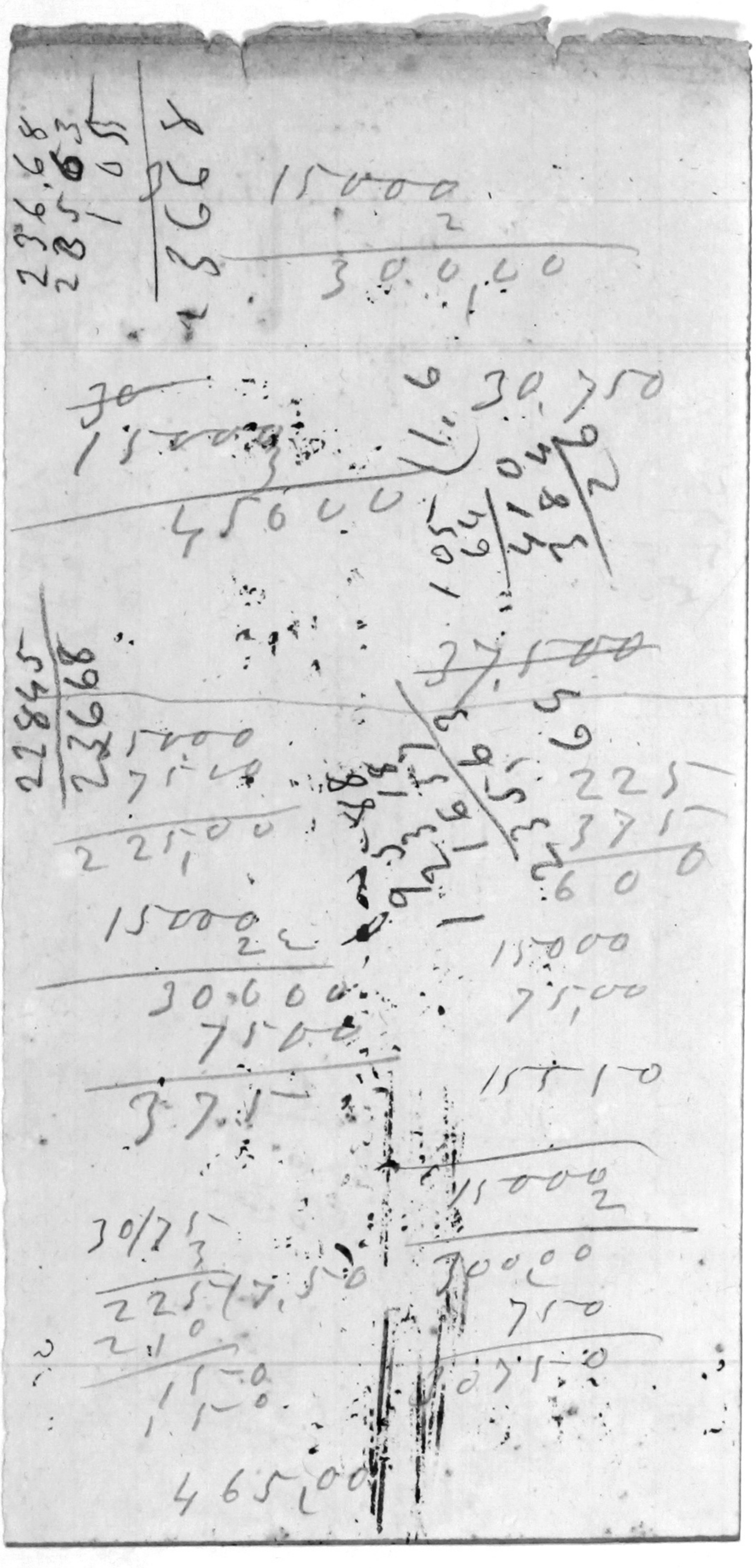
256000

64000

64000

0

1260/127



with Obed Goodspeed &c

1845			$		$	
May	22	By 1/3 payment sale of ship	62	50		
June	26	" 1/64 part cash this day charged the Ship	500	"		
July	1st	" " Do Do " " Do " Do	70	"		
					632	50

Schooner Stephen Waterman

1854			$	
August		Whole amount of Stock	1646	82
	25	Port Charges deducted	114	36
		Net Stock	1532	46
		Commission & Pr Ct do	76	62
			1455	84
		½		
		Owners half	727	92
		Disbursements	2014	1
			5'26	51
		Seamans wages 8 Mos at $14	112	"
		Amount Ch. Capt Witherell	414	51

1854		Schooner Stephen Waterman	$	
Sept	26	Whole amount of stock	773	01
		Portcharges	134	91
			638	10
		7 Pr Ct Commissions	44	66
		½	593	44
			296	72
		Disbursements	21	01
			275	71
		Gratuities and bringing the schooner from Boston $12,+3,50	15	50
			260	21
		Hospital Money of Capt Chase	1	30
		Amount received of Capt L. R. Chase	261	51

Passage Money paid Childs $1,50
Cook of Capt Linsley to pay 1,00
Cleaning cabin Chase Paid 1,00

Gratuities as above — 3,50
12
15,50

State of Maine Penalty of Law
Lincoln ss Sept 20th 1854
Then personally appeared the above named Capt Witherell & made oath to the truth of the above account by him rendered & subscribed
Before me
Wm Kaler Coroz

August 17th 1854
Lightening vessel at Hole
Stock — $36
Owners part — 18
Disbursements
Wages & nothing

Schooner Stephen Watterman

				$	
1855					
July	11	Whole amount of Stock	—	2331	35
		Port charges	—	57	91
				2273	44
		Commission at 5 pr Ct.		113	67
				2159	77
			½	1079	88
		Disbursements	—	78	15
				1001	73
		Seamens wages 8 Months		112	"
"	"	Charged Capt Withernell in Acct.		889	73

Transferred to another book

Dr Schooner Stephen Waterman

1853				$	¢	$	¢
Oct^r	24	For Purchase there of Cash at this date				4100	"
"	"	"	Expense going to and from Harwich Port and other places		3 50		
Nov	4	"	Advertising (Post charge) Paid S. G. Nye		1 "		
		"	Dockage (Post charge) P^d Zaben		87		
Oct^r	24	"	An omited charge in its proper place a bill paid L. J. Bourne & Clerton	6	65		
Nov	10	"	Bill P^d Dunfee Blacksmith	3	24		
	11	"	" Perry J. Shepardson Carvers &c	5	25		
		"	" Wm G. Wing Hardware	4	20		
		"	" Jo. F. K. Zaben Blockmaker	5	97		
		"	" Booth & Hathaway Carpenters	12	76		
		"	" Wm Maxfield Painter		80		
		"	Mayhew Jr & Co. P^d Memorandum	4	37		
Dec^r	24	"	the aggregate interest on the above		48		
		"	" Bank interest on half of the Purchase money ($4100, to this date two months	20	70		
		"	" Policy note this day due	41	"	110	79
						4210	79

36.59
12.76
23.83

in account with Obed Goodspeed Capt & Co

				$		$	
1853							
Oct^r	24	By Hospital money paid by Capt Doane and included in the Coll^r bill	}	-	4	90	
"	"	" One eighth (1/8) part this day charged Elisha Fish	}	5	12	50	
"	"	" One eighth (1/8) part this day charged Warren N. Bourne	}	5	12	50	
"	"	" One eighth (1/8) part this day charged Moses Witherell —	}	5	72	50	
"	"	" Five eighth (5/8) my own part		25	62	50	
Dec^r	24	" Balance charged in new account page foreward 132	}	105	89		
				42	10	79	

Dr Schooner Stephen Waterman

			$		$
1853					
Dec.	24th	For balance due this day	105	89	
1854					
Jany	4	" Incidentals & expense to at and from Harwich Port	5	70	
"	"	" Interest on $2,050, paid Caleb Wilkerson for three months, a part of which being given up as per contract, the balance paid	10	"	
March	4	" Memorandum account and bor. of interest to date	20	50	
	"	" Square sail with yard booms & C. purchase of	30/15	45	"
July	17	" Horse & carriage trip to Cotuit Port		3	50
	24	" Rigging bill Pd Ch. M. Tucker		26	95
Aug	1	" Horse & carriage to Pocanet		1	25
Sept	5	" " " " " "		1	50
	7	" " " " " Cotuit Port		2	"
	19	" " " " " " "		2	"
	23	" Expense to at and from Boston		10	10
Oct.	7	" Wm G. Fisher		13	"
	9	" Enrollment & Lic. to Schr.		1	25
	"	" Cash advanced Capt. Withered		100	"
	"	" Incidentals		4	24
	27	" Calkers bill Mr Hendrick		29	"
		" Block & C Mr Baker		2	03
		" Cordage & C Mr Richmond		5	97
		" Blacksmith Snow & Purrington		7	80
		" Amt. carried forward	397	68	

in account with Obed Goodspeed Agt 6th

1854			$	$
March	4	By sale of old mainmail	10	"
June	1	" part of a $200 draft from Capt Withenell this day received from Charleston the other part to credit of the g. O. Gd Co	91	75
July	18	" draft from Capt Withenell	200	"
Sept	26	" Cash net earnings of the Stephen Waterman received of Capt Leonard R. Shone	260	21
Oct	27	" Old Iron sold	—	60
		" Amt carried forward	562	56

Dr Schooner Stephen Waterman

1854			$		$	
Oct^b	27	For amount Brot forward			397	68
	"	" Carpenter work & C^o Mr Clark	9	82		
		" Do Do " Mr Higgins	8	42		
		" Board bill Mrs Elsbree	14	33	46	47
		" Incidentals P^d Memorandum	13	90		
	30	" Balance P^d Thos H. Bell	1	00		
		" Incidentals	2	00		
Nov	5	" Bill for last year P^d C. Hitch & Son	4	43		
	20	" do Railway " Wm J. Rotch	22	04		
	23	" do Smithwork " B. Gifford		95		
		" do Boarding " S. C. Dexter	9	85		
		" Incidentals		75		
		" My service & labor twenty days	30	"		
		" Bill Paid Thomas Davis	3	50		
Dec	8	" " " Elisha Fish	15	96		
Dec	19	" Incidentals including 100 to P^d Jackson	10	25		
		" Labor by Moses Robinson	3	42	9	16
	"	" Bill P^d Hatch & Swift	5	74		
March	3	" " " Wm C. Parker painting	42	59		
	21	" " " Robinson & Hatch	14	"		
Apl	4	" " " Charles R. Tucker	27	27		
		" " " Charles Hitch & Son	32	69	272	91
					670	59

in account with Obed Goodspeed Agt. &c.,

				$		$	
1854							
68 Dec	27	By amount Brot forward				562	56
1855							
Feb	26	" Cash of Capt Witherell	100	"	{½ Ba $200 Bags}		
"	"	" Balance forward to page 136	803			108	03
						670	59

291
059

Dr Schooner Stephen Waterman in account

1855			$	¢	$	¢
Feb	26	For balance from page 135.		803		
Oct.	19	" Amount this day credited the owners severally in Acct.	192	"		
July	11	" Incidentals P.r memorandum	6	50		
"	"	" Agency two years part	16	"		
"	"	" Amount this day credited the owners severally in Acct.	280	"		
"	"	" Balance in new account	15	99		
			518	52		
July	11	For Owners half insurance on the home freight		263		
Sept	12	" Bill paid J.S.on L. Webster	860	21	42	
"	"	" Lent Capt and changed him Witherell for a legal tender to Hosking		20	"	
	20	" Expenses twice each to Provnet and New Bedford on account by S. Hosking Directed Libel of the Schooner S. Waterman		5	50	
	29	" Incidentals at sundry times		8	50	
Oct.r	22	" Bill paid Capt. Witherell		22	94	
"	"	" Service labor & travel		25	00	
	26	" Incidental as P.r memorandum		23	64	
	29	" Bill P.d Aaron Savery		1	75	
"	"	" " " D. Swain		3	42	
"	"	" " " Hammond & Brothers		44	75	179 55

with Obed Goodspeed Agent &c

			$	¢
1855				
Feb	26	By balance Brot forward page 135	46	5 Errors
1855				
Apl	19	By amount of a Draft this day received by mail from Capt Witherell	200	"
July	11	" Amount received this day of Capt Witherell as per amount of lumber	318	52
			518	52
1855				
July	11	By balance from the other side	15	99
Aug	17	" Cash of Capt Witherell —	18	"
Sept	26	" Do " " " —	90	"
Oct	17	" Old rigging sold Capt, Nibmon —	50	
	29	" Balance carried forward —	55 06	179 55

955

Dr Schooner Stephen Waterman in account

			$	$
1855				
Oct	29	For balance Br F forward	55 06	
	"	" Bill P.d Hitch Tabor & Co	31 23	
	"	" " " Delano & Co	22 90	
	"	" " " Mushen & Burbank	12 11	
Nov	6	" Balance P.d Robinson Hatch	2 00	
			123 31	

Schooner Stephen Waterman accounts together with those of the other owners thereof are for convenience transferred from this to another Book

with Obed Goodspeed as Agent 6r

1855			$	$
Nov	6th	By balance due this day carried to another Book	12330	

Ship Wm Penn & owners interest account
with Obed Goodspeed Agt 6th

				$	$
1842			page 16		
Jan'y	13th	By Amt charged in Acct	1	4 47	
1845				$	
Oct'r	29	By interest estimated to this date on credits since Jan'y 13th 1842		102 90	
Nov	12	" Balance charged this day		13 94	
				116 84	

Ship Wm Penn & owners interest account with
Obed Goodspeed Agt, ——— ——— Dr

1842				
Jan'y	10	For interest on $39.06 due H. L. Fish 7 months	1 36	
	"	" Do " 50.00 Th[s] L. Hatch 7 months	1 75	
	"	" Do " 39.06 E. Gifford 7 months	1 36	
			4 47	
1845				
Oct'r	29	For interest estimated to this date on charges since Jan'y 13th 1842 ———	116 84	

1578

Index for Schooners

A Agents account Page 130–132–

B Bowne Warren &c. Page 148–

C

D

E

F Fish Elihue Page 150–

G

H

I

J Jones Silas page 152

K

Stephen Waterman Index

W Witherell Mortgage 136-

No	Shares	Index		
A	4	Agents Asst.	page 2	Clon 18
B	1	Baker Elnathan	74	
	4	Bacon Eben		
	1	Thomas Bradley	42	
C	1	Crocker Ezra	44	
	1	Cornish Aaron	50	
	1	Crowell Charles	54	
	1	Cleveland A. P.	78	
	1	Crowell Joshua	100	
	1	Crowell Josiah		

Index

No	Shares		
D	2	Dillingham Joseph	46
	1	Dyer Christopher E	88
	1	Dimmick Charles	96
	2	Davis Noah. Carried to John C. Lincoln	
	1	Davis Francis	114
E	1	Eldred Ward (Heirs)	58
	1	Eldred Samuel Jr	60
	1	Eldred Wm Jr (Heirs)	62
	1	Eldred Silas J.	64
	1	Eldred Nath[l] Jr	106
		~~Eldred Stephen~~	
	1	Estes Zachens Jr	122
F	1	Fish Henry L.	52
		~~Lawrence~~ Hasbal 1/4 ~~Estate~~	56
		Fisher Stanton C.	126

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	No Shares		
G	1	Gifford Ellis	68
	1	Gifford Elisha	84
	1	Gifford James C.	Changed to Stanton C. Fish
	1	Goodspeed Harrison	98
	1	Gifford Prince	116
H	1	Hinkley Abner	48
	1	Hinkley James	56
	2	Hudson Sumner	80
	1	Hatch Thacher L.	90
	2	Handy John	94
	1	Hatch Mayhew	102
	1	Hatch Elisha	108
	1	Howland Tho^s H.	118

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No Items		
J		Interest Act, 154
J		
H		
L	1	Lincoln John C. 70 Lawrence Shubal 124 Estate
		"
Mc	6	Means & Clark 76

No	Shares			
N	1	Nye	Chas A Jr.	72
	1	Nye	Sam[l] Jr.	92
	1	Nye	James	104
O				
P	1	Peare	Jeremiah	86
	1	Phillips	Nath[l]	120

Index

	No Shares		
R	1	Robinson Hervey	42
	1	Robinson Moses	66
	2	Rogers Moses Jr.	82
S	1	Swift Joseph L.	
	1	Swift Seth	110
	1	Swift Daniel	112
T			
U			
V			

Index

No Shares		Amount of boards below pinheading as Pr Survey bill
Wh 1	Wing Daniel Samuel	No 1 — 8317 feet
	Wm Penn Ship. Act 2	" 2 — 26061 "
		" 3 — 3225 "
		Total 37603 "

Leased at Woods Hole for sale

Cost of pine heading Bot of Messrs Bramhall Bro & Co

1855
July 11 40 M at $16 ——— $640 "

Freight on the above at $6. 240

Insurance " " " 9 75

Expense of my travil 4 50

Discharging Surveying
Carting & Sticking ——— 45 04

Nov 20 1856 Expense going to New Bedford 1 66

Jany 2 Do " " Do " 1 50

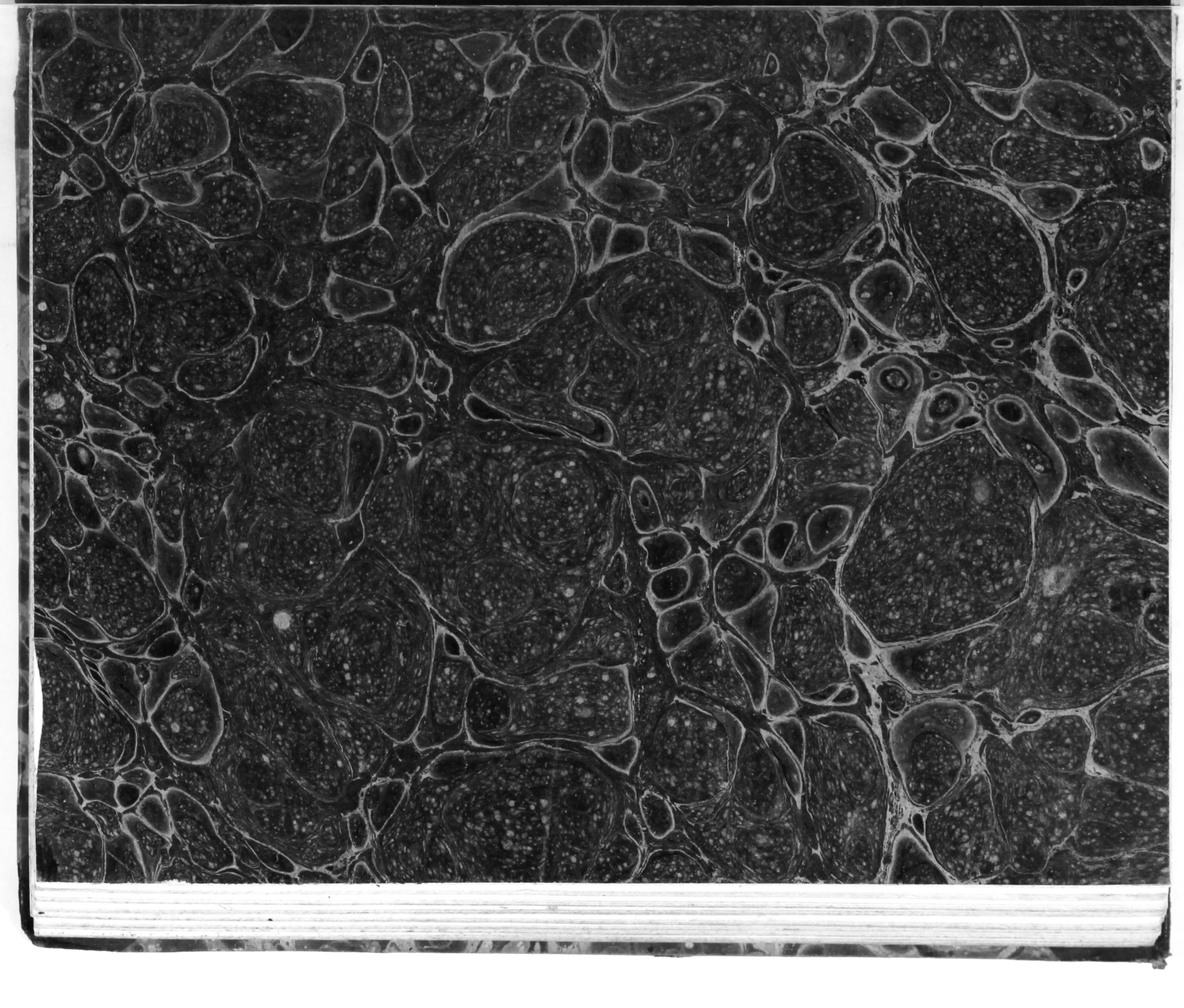
942 45

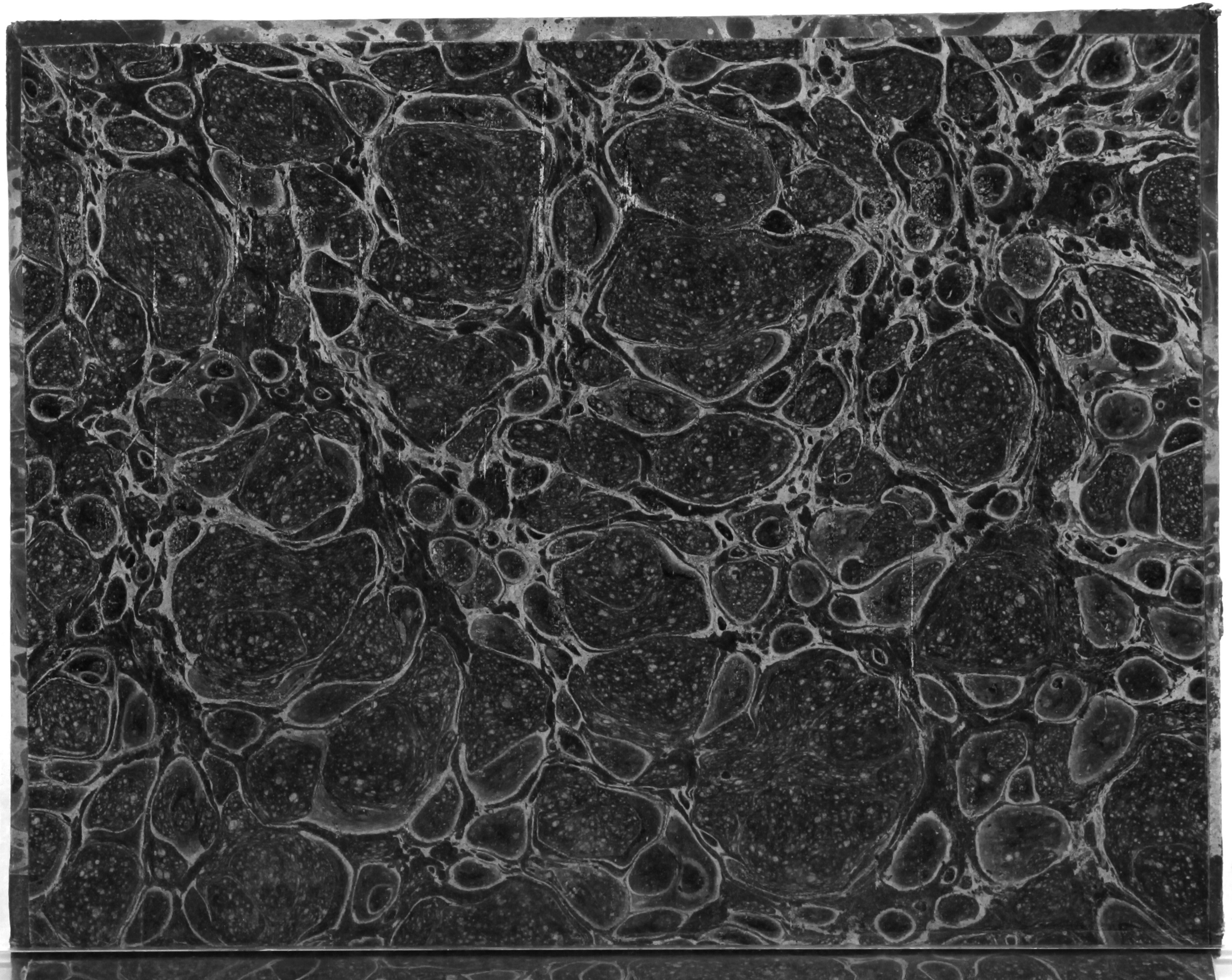
Dr for yellow pine lumber as Pr left hand page 166

1855				$		$	
Oct	—	John Webster 81 feet at $15	Paid	1	21	Janry 2	1856
Nov	—	Samford Berendeen					
		646 feet at $13 & 134 do at $22 }	Paid	10	34	June 16th	1856
1856							
Janry	21	Balance of cargo sold Fish & Robinson					
		28425 feet at $9, & 8317 at $15 total		380	57		
		Loss to balance account		549	33		
				942	45		

173

x Page 114





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